



BID AWARD PANEL CONTRACT AWARD

Award of Doc4733675736 to 373044 Ontario Limited o/a Trans Canada Construction for HVAC and Structural State of Good Repair Project at Elms Pool for Parks, Forestry and Recreation

Date: November 28, 2024
To: Bid Award Panel
From: Chief Procurement Officer
Wards: 1 - Etobicoke North

RECOMMENDATIONS

The Chief Procurement Officer recommends that the Bid Award Panel grant authority to award the following contract:

Solicitation Number:

Request for Tender Doc4733675736, Contract Number 24-PFR-098

Description:

For the supply and delivery of all labour, materials, equipment, and supervision required to complete HVAC and Structural State of Good Repair Project at Elms Pool for Parks, Forestry and Recreation.

Recommended Supplier:

373044 Ontario Limited o/a Trans Canada Construction

Contract Award Value:

\$858,252 net of all applicable taxes and charges
\$969,825 including HST and all applicable charges
\$873,357 net of HST recoveries

Contract is expected to start on date of award and end by December 31, 2025.

FINANCIAL IMPACT

The total contract award identified in this report is \$858,252 net of all applicable taxes and charges, \$969,825 including all applicable taxes and charges. The cost to the City is \$873,357 net of HST recoveries.

The engineering estimate for this project is \$987,000 net of all taxes and charges.

Funding for this project is included in the 2024 Capital Budget and 2025-2033 Capital Plan for Parks, Forestry and Recreation as summarized in Table 1 below.

Table 1: Financial Impact Summary of Recommended Contract

WBS Element	Description	Date of Award to December 31, 2024	January 1, 2025 to December 31, 2025	Total (Net of HST Recoveries)
CPR120-54	Critical SOGR to Maintain Service for Pools	\$0	\$873,357	\$873,357
Total (Net of HST Recoveries)		\$0	\$873,357	\$873,357

The Chief Financial Officer and Treasurer has reviewed this report and agrees with information included in the Financial Impact section.

SOLICITATION SUMMARY

Solicitation Issued: August 30, 2024 **Solicitation Closed:** September 27, 2024

Number of Addenda Issued: Five (5)

Number of Bids: Twelve (12)

Table 2: Summary of Bids Received including bid price.

Supplier Name	Bid Price (excluding H.S.T.)
373044 Ontario Limited o/a Trans Canada Construction	\$758,252*
Index Construction Inc.	\$828,960
Rossclair Contractors Inc.	\$849,700**
Martinway Contracting Ltd.	\$873,980
Brook Restoration Ltd.	\$893,000
Anacond Contracting Inc.	\$939,000
1568796 Ontario Inc. o/a Renokrew	\$972,752
Active Mechanical Services o/a 1246175 Ontario Limited	\$995,000
Servocraft Limited	\$1,031,000
Joe Pace and Sons Contracting Inc.	\$1,039,575

Supplier Name	Bid Price (excluding H.S.T.)
South Central Inc. o/a SCI	\$1,077,500
Frank Pellegrino General Contracting Limited	\$1,172,500

* Pursuant to the Request for Tender document the contract award value includes contingency.

** Supplier was found non-compliant with mandatory requirements.

DIVISION CONTACTS

Clarman Yang, Manager, Community and Social Services and City Manager's Office, Purchasing Client Services, Purchasing and Materials Management, 416-392-1302, Clarman.Yang@toronto.ca

Peter Didiano, Acting Manager, Capital Projects Design and Delivery, Parks, Forestry and Recreation, 416-392-8704, Peter.Didiano@toronto.ca

COMMENTS

For the recommended contract award, the following requirements have been met:

a. the firm recommended for award is the Supplier with the lowest bid meeting specifications or the highest scoring Supplier based on the evaluation criteria included in the Solicitation and meeting the requirements of the Solicitation;

b. the appropriate Division has reviewed submissions and found the price to be reasonable, within available budget and concurs with the recommendation;

c. the total contract value is less than \$20 million dollars (excluding applicable taxes) and the contract term is:

1. for a contract funded by the operating budget, 5 years or less including any option years; or
2. for a contract funded by the capital budget, within the projected term of the capital funding for the project as set out in the capital budget,

being within the authority of the Bid Award Panel;

d. the Solicitation document was advertised on the City's internet website and bids or proposals were submitted electronically in Ariba; and

e. the Fair Wage Office confirms the recommended firm understands the Fair Wage Policy and Labour Trades requirements and has agreed to comply fully.

Additional details and information for the above Solicitations are on the file in the Purchasing and Materials Management Division.

SIGNATURE

Geneviève Sharkey
Chief Procurement Officer