



BID AWARD PANEL CONTRACT AWARD

Award of Doc4619099831 to Struct-Con Construction Ltd. for Commissioners Transfer Station Mattress Recycling Facility Building Upgrades for Solid Waste Management Services

Date: November 28, 2024
To: Bid Award Panel
From: Chief Procurement Officer
Wards: 14 - Toronto-Danforth

RECOMMENDATIONS

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

Solicitation Number:

Request for Tender Doc4619099831, Contract Number 23SWM-IRM-026CDU

Description:

Commissioners Transfer Station Mattress Recycling Facility Building upgrades

Recommended Supplier:

Struct-Con Construction Ltd.

Contract Award Value:

\$1,547,134 net of all applicable taxes and charges

\$1,748,261 including HST and all applicable charges

\$1,574,364 net of HST recoveries

Contract is expected to start on date of award and end on September 30, 2025.

FINANCIAL IMPACT

The total potential contract award identified in this report is \$1,748,261 including all applicable taxes and charges. The cost to the City is \$1,574,364 net of HST recoveries.

The engineering estimate for this project is \$1,267,694 net of all taxes and charges.

Funding is available in the 2025-2034 Capital Budget and Plan Submission for Solid Waste Management Services. Additional funding details follow in Table 1.

Table 1: Financial Impact Summary of Recommended Contract

WBS Element	SAP Description	Term	Total (net of HST recoveries)
CC: CSW900-02-21 GL: 4420	Commissioners Transfer Station MRF Building Upgrades	Date of Award to September 30, 2025	\$1,574,364

The Chief Financial Officer and Treasurer has reviewed this report and agrees with information as presented in the financial impact section.

SOLICITATION SUMMARY

Solicitation Issued: July 30, 2024 **Solicitation Closed:** September 10, 2024
Number of Addenda Issued: Three (3)
Number of Bids: Six (6)

Table 2: Summary of Bids Received including bid price

Supplier Name	Bid Price (excluding H.S.T.)
Struct-Con Construction Ltd.	\$1,289,278.05*
3730344 Ontario Limited o/a Trans Canada Construction	\$1,462,391.41
Martinway Contracting Ltd.	\$1,611,138.00
Canada Construction Limited	\$1,668,950.00
Anacond Contracting Inc.	\$2,067,928.00
Frank Pellegrino General Contracting Limited	\$14,673,450.00

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

DIVISION CONTACTS

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Roger Wong, Manager, Capital Delivery, Infrastructure and Resource Management, Solid Waste Management Services, Telephone 416-392-4259, Roger.Wong@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 to 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