



BID AWARD PANEL CONTRACT AWARD

Award of Doc4790896092 to Pegah Construction Limited for the Building Renovation of Upper Yonge Village Daycare Centre, Located at 14 St Clement Ave, Toronto, for Corporate Real Estate Management.

Date: January 16, 2024
To: Bid Award Panel
From: Chief Procurement Officer
Wards: 8 - Eglinton-Lawrence

RECOMMENDATIONS

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

Solicitation Number:
Request for Tender Doc4790896092

Description:
For the Building Renovation of Upper Yonge Village Daycare Centre, Located at 14 St Clement Ave, Toronto, Ontario

Recommended Supplier:
Pegah Construction Ltd.

Contract Award Value:
\$5,474,021 net of all applicable taxes and charges
\$6,185,643 including HST and all applicable charges
\$5,570,363 net of HST recoveries

Contract is expected to start on date of award and end on December, 2026.

FINANCIAL IMPACT

The total contract award identified in this report is \$6,185,643 including all applicable taxes and charges. The cost to the City is \$5,570,363 net of HST recoveries.

The engineering estimate for this project is \$5,299,150.00 net of all taxes and charges.

Funding is available in the 2024-2033 Capital Budget and Plan for Corporate Real Estate Management. Funding details are summarized in Table 1 as follows:

Table 1: Financial Impact Summary of Recommended Contract (Net of HST recoveries)

WBS Element	Description	Date of Award to December 31, 2025	January 01, to December 31, 2026	Total (Net of HST recoveries)
CCA251-15-F02	Structural / Building Envelope	\$1,526,400	\$1,017,600	\$2,544,000
CCA251-16-F04	Structural / Building Envelope	\$1,017,600	\$508,800	\$1,526,400
CCA247-35-F08	Mechanical/Electrical	\$960,635	\$132,288	\$1,092,923
CCA242-02-F09	AODA	\$203,520	\$203,520	\$407,040
Total				\$5,570,363

The Chief Financial Officer and Treasurer has been advised of the award associated with this report to be considered along with other priorities in future budget processes.

SOLICITATION SUMMARY

Call Issued: September 26, 2024
Number of Addenda Issued: Five (5)
Number of Bids: Seven (7)

Call Closed: November 18, 2024

Table 2: Summary of Bids Received for Tender No. Doc4790896092

Bidder Name	Bid Price (excluding H.S.T.)
1. PEGAH CONSTRUCTION LTD	\$4,974,020.73*
2. JOE PACE & SONS CONTRACTING INC	\$5,407,535.60
3. 373044 ONT LTD.	\$5,487,671.20
4. SOUTH CENTRAL INC	\$6,077,472.36
5. ANACOND CONTRACTING INC	\$6,198,231.00
6. HN CONSTRUCTION LTD	\$6,608,000.00
7. RITESTART LIMITED	\$7,119,400.00

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

DIVISION CONTACTS

Francesco McGrillis, Acting Manager, Purchasing Client Services, Purchasing and Materials Management, Telephone: 416-392-0205, Francesco.McGrillis@toronto.ca

Joseph Salvagio, Manager, CREM, Project Management Office 647-309-6952, joseph.salvagio@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 Purchasing Officer