



BID AWARD PANEL CONTRACT AWARD

Award of Doc4558290882 to 373044 Ontario Limited o/a Trans Canada Construction for William Bolton Arena Roof Replacement and State of Good Repair for Parks and Recreation

Date: January 30, 2025
To: Bid Award Panel
From: Chief Procurement Officer
Wards: 11 – University-Rosedale

RECOMMENDATIONS

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

Solicitation Number:

Request for Tenders Doc4558290882, Contract Number 24-PFR-014

Description:

For the supply and delivery of all labour, materials, equipment, and supervision required to complete the William Bolton Arena Upgrades project (state of good repair works including roofing replacement and metal cladding recoating) for Parks and Recreation.

Recommended Supplier:

373044 Ontario Limited o/a Trans Canada Construction

Contract Award Value:

\$1,137,246 net of all applicable taxes and charges
\$1,285,088 including HST and all applicable charges
\$1,157,261 net of HST recoveries

Contract is expected to start following the date of award and end by September 30, 2025.

FINANCIAL IMPACT

The total contract award identified in this report is \$1,137,246 net of all applicable taxes and charges, \$1,285,088 including all applicable taxes and charges. The cost to the City is \$1,157,261 net of HST recoveries.

The engineering estimate for this project was \$1,650,000 net of all applicable taxes and charges.

Funding for this contract award is available in the 2025-2034 Staff Prepared Capital Budget and Plan for Parks and Recreation as summarized in Table 1 below.

Table 1: Financial Impact Summary of Recommended Contract (net of HST Recoveries)

WBS Element	Description	Date of Award to September 30, 2025
CPR121-49-01	CAMP(SGR) ARENAS	\$1,157,261

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

SOLICITATION SUMMARY

Solicitation Issued: September 17, 2024. **Solicitation Closed:** October 24, 2024.
Number of Addenda Issued: Two (2)
Number of Bids: Seven (7)

Table 2: Summary of Bids Received including bid price

Supplier Name	Bid Price (excluding HST)
373044 Ontario Limited o/a Trans Canada Construction	\$937,246*
MJK Construction Inc.	\$946,357
Brooke Restoration Ltd.	\$1,005,690
Trio Roofing Systems Inc.	\$1,029,500
Anacond Contracting Inc.	\$1,088,668
Solar Roofing & Sheet Metal Ltd.	\$1,114,400
Bothwell-Accurate	\$1,154,689

*Pursuant to the Request for Tenders document the contract value includes contingency

DIVISION CONTACTS

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Peter Didiano, Manager, Capital Projects Design and Delivery, Parks 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

Genevieve Sharkey,
Chief Procurement Officer