



BID AWARD PANEL CONTRACT AWARD

Award of Doc4787310157 to Joe Pace & Sons Contracting Inc. for the provision of Interior Upgrades for Seniors Services and Long-Term Care

Date: February 27, 2025
To: Bid Award Panel
From: Chief Procurement Officer
Wards: 02 - Etobicoke Centre

RECOMMENDATIONS

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

Solicitation Number:

Request for Tender Doc4787310157, Work Assignment SSLTC16731-03-24

Description:

For the provision of Interior Upgrades at Cummer Lodge, Seven Oaks, and Lakeshore Lodge Long-term Care Homes.

Recommended Supplier:

Joe Pace & Sons Contracting Inc.

Contract Award Value:

\$3,142,150 net of all applicable taxes and charges

\$3,550,630 including HST and all applicable charges

\$3,197,452 net of HST recoveries

Contract is expected to start following the date of award and end on March 1, 2026.

FINANCIAL IMPACT

The total potential contract award identified in this report is \$3,550,630 including all applicable taxes and charges. The total potential cost to the City is \$3,197,452 net of HST recoveries.

Funding of \$3,197,452 is included in the City staff prepared 2025 Capital Budget and 2026-2033 Capital Plan for Seniors Services and Long-Term Care.

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

WBS Element/ Cost Element	SAP Description	Date of Award to December 31, 2025	January 1, 2026 to March 1, 2026	Total (Net of HST Recoveries)
WBS CHA023-04	Building SOGR - Ongoing	\$1,293,532	\$323,383	\$1,616,916
WBS CHA023-02	Building SOGR - 2021	\$1,264,429	\$316,107	\$1,580,536
Total (Net of HST Recoveries)		\$2,557,961	\$639,490	\$3,197,452

The Chief Financial Officer and Treasurer has been advised of the financial impacts associated with the contract award to be considered along with other priorities in the 2025 budget process.

SOLICITATION SUMMARY

Solicitation Issued: November 4, 2024

Solicitation Closed: January 7, 2025

Number of Addenda Issued: Five (5)

Number of Bids: Four (4)

Table 2: Summary of Bids Received including bid price

Supplier Name	Bid Price (excluding H.S.T.)
Joe Pace & Sons Contracting Inc.*	\$2,856,500.00
MJ Dixon Construction Limited	\$3,456,000.00
Martinway Contracting Ltd.	\$3,586,865.00
HN Construction Limited**	\$4,016,700.00

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

** Supplier was found non-compliant with the requirements of the Request for Tender.

DIVISION CONTACTS

Clarman Yang, Manager, Purchasing Client Services, Purchasing and Materials Management, (416) 392-1302, Clarman.Yang@toronto.ca

Marina Masic, Manager, Contract Administration and Procurement Support, Seniors Services and Long-Term Care, (416) 392-8910, Marina.Masic@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