



BID AWARD PANEL CONTRACT AWARD

Award of Doc4732431853 to Canada Construction Limited for Lower Hillside Washroom Building in High Park for Parks and Recreation

Date: March 6, 2025
To: Bid Award Panel
From: Chief Procurement Officer
Ward: 4 Parkdale – High Park

RECOMMENDATIONS

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

Solicitation Number:

Request for Tender Doc4732431853, Contract Number 24-PFR-129

Description:

For the supply and delivery of all labour, materials, equipment, and supervision required to complete the washroom improvements for the Lower Hillside Washroom Building located in High Park for Parks and Recreation.

Recommended Supplier:

Canada Construction Limited

Contract Award Value:

\$940,662 net of all applicable taxes and charges.

\$1,062,948 including HST and all applicable charges.

\$957,218 net of HST Recoveries

The contract is expected to start on the date of award and end by December 31, 2025

FINANCIAL IMPACT

The total contract award identified in this report is \$940,662 net of all applicable taxes and charges, \$1,062,948 including all applicable taxes and charges. The cost to the City is \$957,218 net of HST recoveries.

The construction estimate for this project is \$950,000 net of all applicable taxes and charges.

Funding for this project is included in the 2025 Capital Budget and 2026-2034 Capital 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 December 31, 2025
CPR116-52-01	Washroom Enhancement Program	\$957,218

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

SOLICITATION SUMMARY

Solicitation Issued: September 27, 2024

Solicitation Closed: November 7, 2024

Number of Addenda Issued: Four (4)

Number of Bids: Six (6)

Table 2: Summary of Bids Received including Base Bid Price

Supplier Name	Base Bid Price (excluding HST)
1. Canada Construction Limited	\$817,967.00*
2. 373044 Ontario Limited o/a Trans Canada Construction	\$875,595.00
3. Joe Pace and Sons Contracting Inc.	\$991,269.00
4. South Central Inc.	\$1,152,123.00
5. Trinity Construction Management Ltd.	\$1,333,000.00
6. Anacond Contracting Inc.	\$1,451,060.00

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

DIVISION CONTACTS

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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:

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