



BID AWARD PANEL CONTRACT AWARD

Award of Doc4873092396 to BDA Inc. for Centennial Park Venue Specific Training Site Building for FIFA World Cup 2026 for Parks and Recreation

Date: March 6, 2025
To: Bid Award Panel
From: Chief Procurement Officer
Ward: 2 - Etobicoke Centre

RECOMMENDATIONS

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

Solicitation Number:

Request for Tenders Doc4873092396, Contract Number 24-PFR-153

Description:

For the supply and delivery of all labour, materials, equipment, and supervision required to complete Centennial Park Venue Specific Training Site Building for FIFA World Cup 2026 for Parks and Recreation.

Recommended Supplier:

BDA Inc.

Contract Award Value:

\$19,247,700 net of all applicable taxes and charges.

\$21,749,901 including HST and all applicable charges.

\$19,586,460 net of HST Recoveries

The contract is expected to start on the date of award and end by May 31, 2027

FINANCIAL IMPACT

The total contract award identified in this report is \$19,247,700 net of all applicable taxes and charges, \$21,749,901 including all applicable taxes and charges. The cost to the City is \$19,586,460 net of HST recoveries.

The construction estimate for this project is \$19,900,423 net of all applicable taxes and charges (including contingency).

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	January 1, 2026 to December 31, 2026	January 1, 2027 to May 31, 2027	Total (Net of HST Recoveries)
CPR117-51-01	Centennial Park Masterplan Phase 1 Implementation	\$6,945,664			\$6,945,664
CPR116-57	FMP-Fieldhouse #1 Design & Construction – Centennial Park		\$2,165,000		\$2,165,000
CPR114-52	Facility Components	\$7,605,596	\$835,000	\$693,402	\$9,133,998
CPR116-53-03	FMP-Sports Bubble Stadium & Turf (1) Centennial			\$1,341,798	\$1,341,798
Total (Net of HST Recoveries)		\$14,551,260	\$3,000,000	\$2,035,200	\$19,586,460

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

SOLICITATION SUMMARY

Solicitation Issued: December 13, 2024

Solicitation Closed: January 28, 2025

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 H.S.T.)
1. MJ Dixon Construction Limited	\$16,233,000.00**
2. Anacond Contracting Inc.	\$16,323,775.00**
3. BDA Inc.	\$17,247,700.00*
4. 1568796 Ontario Inc. o/a Renokrew	\$19,037,542.77

Supplier Name	Base Bid Price (excluding H.S.T.)
5. Struct-Con Construction Ltd.	\$20,992,700.00
6. Joe Pace and Sons Contracting Inc.	\$21,529,352.00

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

** Supplier was found to be non-compliant with the mandatory requirements

DIVISION CONTACTS

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Mario Pecchia, Acting Manager, Capital Projects Design & Delivery, Parks and Recreation, 416-395-7916, Mario.Pecchia@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:

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