



BID AWARD PANEL CONTRACT AWARD

Award of Doc4913561938 to 614128 Ontario Ltd. O/A Trisan Construction for Bluffer's Park Washroom Improvements: Sanitary Forcemain Replacement for Parks and Recreation

Date: March 20, 2025
To: Bid Award Panel
From: Chief Procurement Officer
Ward: 25 – Scarborough-Rouge Park

RECOMMENDATIONS

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

Solicitation Number:

Request for Tender Doc 4913561938, Contract Number 24 PFR-134

Description:

For the supply and delivery of all labour, materials, equipment, and supervision required to complete Bluffer's Park Washroom Improvements: Sanitary Forcemain Replacement for Parks and Recreation.

Recommended Supplier:

614128 Ontario Ltd. O/A Trisan Construction

Contract Award Value:

\$1,661,803 net of all applicable taxes and charges.

\$1,877,837 including all applicable taxes and charges.

\$1,691,051 net of HST Recoveries

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

FINANCIAL IMPACT

The total contract award identified in this report is \$1,661,803 net of all applicable taxes and charges, \$1,877,837 including all applicable taxes and charges. The cost to the City is \$1,691,051 net of HST recoveries.

The construction estimate for this project is \$2,396,795 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

WBS Element	Description	Date of Award to August 31, 2025
CPR116-53-01	Bluffer's Park Washroom Improvements	\$1,033,396
CPR126-54	Critical State of Good Repairs to Maintain Service - Special Facilities Buildings & Structures	\$657,655
Total (Net of HST Recoveries)		\$1,691,051

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 12, 2024

Solicitation Closed: January 23, 2025

Number of Addenda Issued: Four (4)

Number of Bids: Five (5)

Table 2: Summary of Bids Received including Base Bid Price

Supplier Name	Base Bid Price (excluding H.S.T.)
614128 Ontario Ltd. O/A Trisan Construction	\$1,326,992.90*
JCR Contracting Limited	\$1,694,478.00
Trimbel Limited	\$2,974,974.00
Comer Group Limited	\$3,329,260.00
Drainstar Contracting Ltd.	\$3,605,426.25

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

DIVISION CONTACTS

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Mario Pecchia, Acting Manager, Capital Projects Design and 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