TORONTO

BID AWARD PANEL CONTRACT AWARD

Award of Doc4919130062 to South Central Inc. for the Union Station Procurement and installation of Hostile Vehicle Mitigation Barriers Located at Front Street West for Corporate Real Estate Management

Date: April 24, 2025
To: Bid Award Panel
From: Chief Procurement Officer
Wards: 10 - Spadina - Fort York

RECOMMENDATIONS

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

Solicitation Number:
Request for Tender Doc4919130062

Description:
Union Station - Procurement and Installation of Hostile Vehicle Mitigation (HVM) Barriers, the Procurement and Installation of Trench drain and Partial Installation and Replacement of Granite Pavers at 65 Front Street West, Toronto for Corporate Real Estate Management

Recommended Supplier:
South Central Inc.

Contract Award Value:
$5,458,623 net of all applicable taxes and charges
$6,168,243 including HST and all applicable charges
$5,554,694 net of HST recoveries

Contract is expected to start on the date of award and end December 31, 2025.

FINANCIAL IMPACT:

The total contract award identified in this report is $6,168,243 including all applicable taxes and charges. The contract award amount includes Base Bid Price, cost to the City is $5,554,694 net of HST recoveries.

Funding is available in the 2025-2034 Capital Budget and Plan for Corporate Real Estate Management. Funding details are summarized in Table 1 as follows:

Table 1: Financial Impact Summary of Recommended Contract

WBS Element	Date of Award to December 31, 2025	Total (net HST recoveries)
CCA253-12	$5,554,694	$5,554,694

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: February 5, 2025
Solicitation Closed: March 13, 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.)
South Central Inc.	$4,548,922.56*
7850891 Canada Inc. o/a Egnatia Paving	$5,262,057.00
Atlas Paving Company Inc.	$5,380,075.53
Clifford Restoration Ltd.	$6,938,900.00

* Pursuant to the Request for Tender document, the contact award value includes contingency

DIVISION CONTACTS

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Frank Crisostimo, Manager, Corporate Real Estate Management, Project Management Office, Telephone 416-392-9164, Frank.Crisostimo@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 Purchasing Officer