



BID AWARD PANEL CONTRACT AWARD

Award of Doc5122343553 to The State Group Inc., for Generator Replacement and Fuel System Remediation Project at 703 Don Mills Road for Corporate Real Estate Management

Date: June 26, 2025
To: Bid Award Panel
From: Chief Procurement Officer
Wards: 16 - Don Valley East

RECOMMENDATIONS

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

Solicitation Number:
Request for Tender Doc5122343553

Description:
Replacement of existing Generator #1 and remediate the fuel system to meet current Code at 703 Don Mills Road.

Recommended Supplier:
The State Group Inc.

Contract Award Value:
\$3,450,000 net of all applicable taxes and charges.
\$3,898,500 including HST and all applicable charges.
\$3,510,720 net of HST recoveries.

Contract is expected to start on date of award and end by December 31, 2026.

FINANCIAL IMPACT

The total contract award identified in this report is \$3,450,000 net of all taxes and charges and \$3,898,500 including all applicable taxes and charges. The total cost to the City is \$3,510,720.00 net of HST recoveries.

The engineering estimate for this project is \$2,590,000.00 excluding Contingency Allowance and net of all taxes and charges.

Funding is available in the 2025-2034 Capital Budget and Plan for Corporate Real Estate Management. Additional funding details follow in Table 1.

Table 1: Financial Impact Summary of Recommended Contract

WBS Element	Description	Date of Award to December 31, 2025 (Net of HST recoveries)	January 01, 2026, to December 31, 2026 (Net of HST recoveries)	Total (Net of HST recoveries)
CCA247-39-F05	Generator Replacement & Fuel System Remediation	\$300,000.00	\$1,700,000.00	\$2,000,000.00
CCA247-43-F01	Generator Replacement & Fuel System Remediation	\$300,000.00	\$1,210,720.00	\$1,510,720.00
Grand Total:		\$600,000.00	\$2,910,720.00	\$3,510,720.00

The Chief Financial Officer and Treasurer has reviewed this report and agrees with the financial implications.

SOLICITATION SUMMARY

Solicitation Issued: April 28, 2025
Number of Addenda Issued: Four (4)
Number of Bids: Two (2)

Solicitation Closed: May 26, 2025

Table 2: Summary of Bids Received

Supplier Name	Bid Price (excluding H.S.T.)
The State Group Inc.	\$2,925,000.00*
Anacond Contracting Inc.	\$3,430,832.00

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

DIVISION CONTACTS

Marianne Gonzalez Angulo, Acting Manager, Purchasing Client Services, Purchasing and Materials Management, 416-338-3109, Marianne.Gonzalezangulo@toronto.ca

Lisa Barroso, Director, Project Management Office, 416-338-0237, Lisa.Barroso@toronto.ca

Tanuja Saha, Project Director, Project Management Office, 416-392-3225,
Tanuja.Saha@toronto.ca

Joseph Salvagio, Manager, Project Management Office, 416-392-9563,
Joseph.Salvagio@toronto.ca

Timothy Nguyen, Project Manager, PMO-CREM, 416-392-6065,
Timothy.Nguyen@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