



BID AWARD PANEL CONTRACT AWARD

Award of Doc4730560274 to South Central Inc., for the Interior Demolition of Building Located at 67 Adelaide St. East, for Corporate Real Estate Management

Date: July 10, 2025
To: Bid Award Panel
From: Chief Procurement Officer
Wards: Ward 13 - Toronto Centre

RECOMMENDATIONS

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

Solicitation Number:
Request for Tender Doc4730560274

Description:
Interior Demolition of Building Located at 67 Adelaide Street East, Toronto

Recommended Supplier:
South Central Inc.

Contract Award Value:
\$1,064,051 net of all applicable taxes and charges
\$1,202,377 including HST and all applicable charges
\$1,082,778 net of HST recoveries

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

FINANCIAL IMPACT

The total contract award identified in this report is \$1,064,051 net of all applicable taxes and charges, and \$1,202,377 including all applicable taxes and charges. The cost to the City is \$1,082,778 net of HST recoveries.

The engineering estimate for this project is \$816,880 net of all taxes and charges.

Funding is included in the 2025-2034 Capital Budget and Plan for Toronto Shelter and Support Services (TSSS). Additional details follow in Table 1 below.

Table 1: Financial Impact Summary of Recommended Contract (net of HST recoveries)

WBS Element	Date of award to December 31st, 2025	January 1st to March 31st, 2026	Total (Net of HST recoveries)
CHS044-04	\$850,000	\$232,778	\$1,082,778

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

SOLICITATION SUMMARY

Solicitation Issued: January 9, 2025 **Solicitation Closed:** March 14, 2025
Number of Addenda Issued: Five (5)
Number of Bids: Eight (8)

Table 2: Summary of Bids Received

Supplier Name	Bid Price (excluding H.S.T.)
South Central Inc.	\$899,050.74*
HN Construction Ltd.	\$1,015,300.00
Anacond Contracting Inc.	\$1,028,540.00
AREA Construction Inc.	\$1,200,000.00
Ritestart Limited	\$1,238,900.00
Joe Pace & Sons Contracting Inc.	\$1,340,000.00
BDA Inc.	\$1,340,217.51
373044 Ontario Ltd. o/a Trans Canada Construction	\$1,363,325.00

*Pursuant to the Request for Tender document, the contact award value includes provisional items and contingency.

DIVISION CONTACTS

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

COMMENTS

For the recommended contract award, the following requirements have been met:

a. The firm recommended for award is the lowest Supplier meeting specifications or to 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