



BID AWARD PANEL CONTRACT AWARD

Award of Doc5213373859 to 373044 Ontario Limited o/a Trans Canada Construction for Roof Replacement at the Danforth Child Care Centre for Children's Services

Date: August 4, 2025
To: Bid Award Panel
From: Chief Procurement Officer
Wards: 14 - Toronto-Danforth

RECOMMENDATIONS

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

Solicitation Number:
Request for Tender Doc5213373859

Description:
For the supply of all labour and materials for the complete removal and disposal of all roofing components down to the existing roof deck, and the installation of new roofing system as per Specifications and Drawings at the Danforth Early Learning & Child Care Centre, 1125 Danforth Ave., Toronto, ON.

Recommended Supplier:
373044 Ontario Limited o/a Trans Canada Construction

Contract Award Value:
\$620,004 net of all applicable taxes and charges
\$700,605 including HST and all applicable charges
\$630,916 net of HST recoveries

Contract is expected to start on September 15, 2025 and end on December 15, 2025.

FINANCIAL IMPACT

The total contract award identified in this report is \$620,004 net of all taxes and charges, \$700,605 including all applicable taxes and charges. The total cost to the City is \$630,916 net of HST recoveries.

Funding for this initiative is included in the 2025 Capital Budget and the 2026-2034 Capital Plan for Children's Services. Funding details are summarized in Table 1 as follows:

Table 1: Financial Impact Summary of Recommended Contract

Children's Services WBS Element CCS013-18 G/L: 4407	Net of HST Recoveries
From September 15, 2025 to December 15, 2025	\$630,916

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

SOLICITATION SUMMARY

Solicitation Issued: June 23, 2025
Number of Addenda Issued: None (3)
Number of Bids: Six (6)

Solicitation Closed: July 29, 2025

Table 2: Summary of Bids Received including the Bid Price

Supplier Name	Bid Price (excluding H.S.T.)
373044 Ontario Limited o/a Trans Canada Construction	\$620,004.00*
Anacond contracting Inc.	\$695,948.00
H.N. Construction Limited	\$749,073.00
BDA Inc.	\$848,659.00
Pegah Construction Ltd.**	\$933,669.00
Joe Pace & Sons Contracting Inc.	\$1,092,850.00

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

**The Supplier was found non-compliant with the Request for Tender mandatory requirements.

DIVISION CONTACTS

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Shanley McNamee, General Manager, Children's Services, 416-392-8128, Shanley.Mcnamee@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 the Kinetic GPO 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 Fair Wage Office confirms the recommended firm understands the Fair Wage Policy and Labour Trades requirements and has agreed to comply fully.

e. the resulting contract between the public body and the supplier stipulates that the same goods and/or services be made available to other public bodies which include the City at the same price as provided by the supplier to the initiating public body; and

f. the same goods and/or services will be made available to the City for the same or better price than the price that is to be paid by the public body.

Additional details and information for the above Solicitations are on the file in the Purchasing and Materials Management Division.

SIGNATURE

Genevieve Sharkey
Chief Procurement Officer