



## **BID AWARD PANEL CONTRACT AWARD**

### **Award of Doc5198107987 to Anacond Contracting Inc., for Toronto Accessibility Upgrades (AODA), Group 3, at 7 Locations for Corporate Real Estate Management**

**Date:** September 18, 2025  
**To:** Bid Award Panel  
**From:** Chief Procurement Officer  
**Wards:** Ward 3 - Etobicoke-Lakeshore

#### **RECOMMENDATIONS**

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

**Solicitation Number:**  
Tender No Doc5198107987

**Description:**  
Toronto Accessibility Upgrades (AODA), Group 3, at 7 Locations

**Recommended Supplier:**  
Anacond Contracting Inc.

**Contract Award Value:**  
\$7,732,668 net of all applicable taxes and charges  
\$8,737,914 including HST and all applicable charges  
\$7,868,763 net of HST recoveries

**Contract is expected to start on date of award and end on December 31, 2027.**

#### **FINANCIAL IMPACT**

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The total contract award identified in this report is \$8,737,914 including all applicable taxes and charges. The total cost to the City is \$7,868,763 net of HST recoveries.

Funding in the amount of \$7,868,763 is available in the 2025-2034 Capital Budget and Plan for Corporate Real Estate Management. Additional funding details follow in Table 1.

The estimate for this project is \$8,309,673 excluding Allowances, Contingency and net of all taxes and charges.

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

| WBS Element   | Description                 | Date of Award to December 31, 2025 | January 1, 2026 to December 31, 2026 | Total (Net of HST recoveries) |
|---------------|-----------------------------|------------------------------------|--------------------------------------|-------------------------------|
| CCA242-02-F39 | TAU Group 3 for 7 locations | \$50,000                           | \$6,856,678                          | \$6,906,678                   |
| CCA242-02-F39 | Contingency                 | \$0                                | \$962,085                            | \$962,085                     |
| <b>Total:</b> |                             | \$50,000                           | \$7,818,763                          | \$7,868,763                   |

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 6, 2025      **Solicitation Closed:** July 31, 2025  
**Number of Addenda Issued:** Six (6)  
**Number of Bids:** Six (6)

Table 1: Summary of Bids for Tender Ariba Document Number 5198107987

| Supplier Name                    | Bid Price (excluding H.S.T.) |
|----------------------------------|------------------------------|
| Anacond Contracting Inc.         | \$6,787,223.00*              |
| Pegah Construction Ltd.          | \$7,585,420.00               |
| Joe Pace & Sons Contracting Inc. | \$9,303,923.00               |
| Ritestart Limited.               | \$9,371,900.00               |
| MJ Dixon Construction Limited    | \$9,533,000.00               |
| BDA Inc.                         | \$11,223,848.00              |

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

## DIVISION CONTACTS

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## **COMMENTS**

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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**

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Geneviève Sharkey  
Chief Purchasing Officer