



BID COMMITTEE CONTRACT AWARD

Award of Tender 78-2014 to Frank Pellegrino General Contracting Ltd for all materials, equipment, labour and supervision required for State of Good Repair Works at Hodgson AIR, located at 276 Davisville Avenue, Toronto.

Date:	May 7, 2014
To:	Bid Committee
From:	Acting Director, Purchasing and Materials Management

RECOMMENDATIONS

The Acting Director of Purchasing and Materials Management recommends that the Bid Committee grant authority to award the following contract:

Call No:	Tender # 78-2014
Description:	For all materials, equipment, labour and supervision required for State of Good Repair Works at Hodgson AIR, located at 276 Davisville Avenue, Toronto.
Recommended Bidder:	Frank Pellegrino General Contracting Ltd
Contract Award Value:	<p>\$ 1,887,200.00 net of all applicable taxes and charges \$ 2,132,536.00 including all applicable taxes and charges \$ 1,920,414.72 net of HST recoveries</p> <p>Contract is expected to start on June 7th, 2014 and end on December 31st, 2014</p>

Financial Impact:

The contract award identified in this report is \$2,132,536.00 including all applicable taxes and charges. The cost to the City is \$1,920,414.72 net of HST recoveries. Funding is included in the 2014 Approved Capital Budget and 2015-2023 Approved Capital plan for Parks Forestry and Recreation, as follows:

WBS Element	Cost Element	Description	June 7 to December 31, 2014 Total (Net of HST Recoveries)
CPR121-44-01	4420	CAMP (SGR) ARENA FY2014	1,920,414.72
Total			1,920,414.72

The engineering estimate for this project was \$1,793,000.00 net of all taxes and charges.

CALL SUMMARY

Ward No:	22	
Call Dates:	Issued: March 20, 2014, Closed: April 24, 2014	
# of Addenda Issued:	Two (2)	
Number of Bids: 3	Vendor's Name	Bid Price * (Incl. HST)
	Frank Pellegrino General Contracting Ltd.	\$2,073,776.00*
	Aplus General Contracting	\$2,499,560.00
	M J Dixon Construction Ltd **	\$2,880,370.00 **
	* The scope of work has been adjusted as allowed for in the RFT document. The Bid listed under Contract Award Value on Page 1 is the adjusted bid. ** Bidder was found non-compliant with mandatory requirements	
Division Contacts	PMMD CONTACT Michael Voelker Acting Manager, Construction Services Purchasing and Material Management Tel. 416 392 7323 Fax 416 397 7779 e-mail: mvoelke@toronto.ca	DIVISIONAL CONTACT Daniel McLaughlin Manager Construction & Capital Projects Parks, Forestry & Recreation. Tel. 416-395-7908 Fax 416 395-7886 e-mail: dmclaug@toronto.ca

COMMENTS

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

- (a) The firm recommended for award is the lowest bidder meeting specifications or to the highest scoring proponent based on the evaluation criteria included in the call and meeting the requirements of the call;
- (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:
 - i. for a contract funded by the operating budget, 5 years or less including any option years; or
 - ii. 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 Committee;
- (d) there are no material written objections to the award;
- (e) the call document was advertised on the City's internet website and bids or proposals were opened publicly; and
- (f) 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 calls are on the file in the Purchasing and Materials Management Division.

Victor Tryl
Acting Director, Purchasing and Materials Management Division