

BID COMMITTEE CONTRACT AWARD

Award of Tender Call No. 163-2016 to Frank Pellegrino General Contracting Limited for all materials, equipment, labor and supervision to complete State of Good Repair Improvements to the Valleyfield Park Exterior Rink & Accessory Buildings

Date:	July 13, 2016
То:	Bid Committee
From:	Director, Purchasing and Materials Management

RECOMMENDATIONS

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

Call No:	Tender Call No. 163-2016	
Description:	For all materials, equipment, labour and supervision to complete State of Good Repair work and Barrier free upgrades at the outdoor ice pad at Valleyfield Park, 35 The Westway, Toronto, ON.	
Recommended Bidder:	Frank Pellegrino General Contracting Limited	
Contract Award Value:	 \$1,350,700.00 net of all applicable taxes and charges \$1,526,291.00 including all applicable taxes and charges \$1,374,473.00 net of HST recoveries Contract is expected to start on the date of award and end on December 31, 2016. 	

Financial Impact:

The contract award identified in this report is \$1,526,291.00 including all applicable taxes and charges. The cost to the City is \$1,374,472.30 net of HST recoveries. Funding is included in the 2016 Approved Capital Budget and 2017-2025 Approved Capital Plan for Parks, Forestry and Recreation.

The cash flow requirements are summarized as follows:

WBS Element	Description	Date of Award to December 31, 2016	Total (Net of HST Recoveries)
CPR 121-46-01	CAMP (SGR) Arena FY2016	\$1,298,153.00	\$1,298,153.00
CPR114-45-03	Bldg and Park Accessibility FY2015	\$76,320.00	\$76,320.00
Totals		1,374,473.00	1,374,473.00

The engineering estimate for this project is \$ 1,500,000.00 excluding taxes.

CALL SUMMARY

Ward No:	Ward 4			
Call Dates:	Issued: June 7, 2016, Closed: June 30, 2016			
# of Addenda Issued:	Three (3)			
Number of Bids:	Bidders		Bid Price (Incl. HST)	
Five (5)	Frank Pellegrino General Contracting Limi Beta + Associates Inc. Duron Ontario Ltd. APlus General Contractors Corp. Joe Pace & Sons Contracting Inc.		\$1,526,291.00 \$1,730,588.00 \$1,869,489.00 \$1,871,280.00 \$2,011,820.00	
Division Contacts	PMMD CONTACT Joanne Kehoe Manager, Construction Services Purchasing and Materials Management Telephone No. (416) 392-7323 e-mail: jkehoe@toronto.ca	PFR CONTACT Daniel McLaughlin Manager, Capital Projects Parks, Forestry and Recreation Telephone No: (416) 395-7908 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.

Michael Pacholok Director, Purchasing and Materials Management Division