



BID AWARD PANEL CONTRACT AWARD

Award of Tender Call No. 282-2018 to Pine Valley Corporation for the Redevelopment of Fundy Bay Park at 190 Fundy Bay Boulevard

Date: April 18, 2019
To: Bid Award Panel
From: Chief Purchasing Officer
Wards: 22 Scarborough - Agincourt

RECOMMENDATIONS

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

Call Number:
Tender Call No. 282-2018

Description:
For the supply of all labour, products, equipment and supervision required to complete redevelopment of Fundy Bay Park at 190 Fundy Bay Boulevard, in Toronto, on behalf of the Parks, Forestry and Recreation Division of the City of Toronto.

Recommended Bidder:
Pine Valley Corporation

Contract Award Value:
\$ 937,159 net of all applicable taxes and charges
\$ 1,058,990 including HST and all applicable charges
\$ 953,653 net of HST recoveries

Contract is expected to start following the date of award and end on June 28, 2019.

FINANCIAL IMPACT

The total contract award identified in this report is \$1,058,990 including all applicable taxes and charges. The cost to the City is \$953,653 net of HST recoveries.

Funding is included in the 2019 Council Approved Capital Budget for Parks, Forestry and Recreation. Funding details are summarized in Table 1 as follows:

Table 1: Financial Impact Summary of Recommended Contract

WBS Element	Description	Date of Award to December 31, 2019	Total (Net of HST Recoveries)
CPR117-47-34	Ward 39 Park Improvements S37 & S42	\$713,144	\$713,144
CPR119-49-02	Play Equipment Program FY2021-2028	\$240,509	\$240,509
Total (Net of HST Recoveries)		\$953,653	\$953,653

The engineering estimate for this project is \$750,334 net of all taxes and charges.

CALL SUMMARY

Call Issued: November 7, 2018 **Call Closed:** December 7, 2018

Number of Addenda Issued: Four (4)

Number of Bids: Four (4)

Table 2: Summary of Bids Received for Tender Call No. 282-2018 including bid price

Bidder Name	Bid Price (including H.S.T.)
1. Pine Valley Corporation	\$844,575.56*
2. Mopal Construction Ltd.	\$860,269.00
3. Somerville Construction	\$881,038.45**
4. Patterned Concrete Ontario Inc.	\$1,013,836.00

* Alternative prices added to Bid Price as allowed for in the Tender documents. The Contract Award Value reflects the adjusted value.

** Tender prices were corrected for mathematical errors. Purchasing and Materials Management has verified that the mathematical errors were corrected.

DIVISION CONTACTS

Sabrina Dipietro, Acting Manager, Purchasing and Materials Management Construction Services, 416-397-4809, Sabrina.Dipietro@toronto.ca

Daniel McLaughlin, Manager, Construction Management and Capital Projects Parks Forestry and Recreation, Tel: 416-395-7908, Daniel.Mclaughlin@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:

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. 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.

SIGNATURE

Michael Pacholok
Chief Purchasing Officer