



BID AWARD PANEL CONTRACT AWARD

Award of Tender Call No. 42-2019 to Joe Pace & Sons Contracting Inc. for Northwood Community Centre Building Envelope Repairs Project

Date: May 2, 2019
To: Bid Award Panel
From: Chief Purchasing Officer
Wards: Ward 7

RECOMMENDATIONS

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

Call Number:
Tender Call No. 42-2019

Description:
For the supply and delivery of all materials, labour, equipment and supervision required to complete building envelope repairs, roofing and concrete repairs at Northwood Community Centre, on behalf of the Parks, Forestry and Recreation Division of the City of Toronto.

Recommended Bidder:
Joe Pace & Sons Contracting Inc.

Contract Award Value:
\$959,973 net of all applicable taxes and charges
\$1,084,770 including HST and all applicable charges
\$976,869 net of HST recoveries

Contract is expected to start following the date of award and end by October 15, 2019.

FINANCIAL IMPACT

The total contract award identified in this report is \$1,084,770 including all applicable taxes and charges. The cost to the City is \$ 976,869 net of HST recoveries.

Funding for this project is included in the 2019 Council Approved Capital Budget for Parks, Forestry and Recreation as summarized in Table 1.

Table 1: Financial Impact Summary of Recommended Contract

WBS Element	Description	Date of Award to October 15, 2019	Total (Net of HST recoveries)
CPR 123-48-01	CAMP (SGR) Community Centres FY2018-2020	\$ 976,869	\$ 976,869

The engineering estimate for this project is \$1,145,000 net of all taxes and charges.

CALL SUMMARY

Call Issued: March 5, 2019

Call Closed: April 4, 2019

Number of Addenda Issued: 6 (Six)

Number of Bids: 7 (Seven)

Table 2: Summary of Bids Received for Tender Call No. 42-2019 including bid price

Bidder Name	Bid Price (including H.S.T.)
Joe Pace & Sons Contracting Inc.	\$ 1,057,152 *
Limen Group Const. (2019) Ltd.	\$ 1,275,533
Century Group Inc.	\$ 1,298,634
MJ Dixon Construction Limited	\$ 1,314,190
Anacond Contracting Inc.	\$ 1,375,000
Duron Ontario Ltd.	\$ 1,563,920
BDA Inc.	\$ 1,770,710

* The scope of work has been adjusted as allowed for in the tender call document. The bid listed under contract award value on page 1 is the adjusted bid.

DIVISION CONTACTS

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

Daniel McLaughlin, Manager, Capital Projects & Construction Management, Parks, Forestry and Recreation, 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