



BID AWARD PANEL CONTRACT AWARD

Award of Ariba Doc. No. 2230548715 to Frank Pellegrino General Contracting Ltd., for Summerlea Artificial Ice Rink State of Good Repair Project

Date: March 30, 2020
To: Bid Award Panel
From: Chief Purchasing Officer
Wards: Ward 1

RECOMMENDATIONS

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

Call Number:
Ariba Doc. Number 2230548715

Description:
Ariba Doc. Number 2230548715 (10-2020) For the supply and delivery of all materials, labour, equipment and supervision required to complete State of Good Repair work at Summerlea Artificial Ice Rink, on behalf of the Parks, Forestry and Recreation Division of the City of Toronto.

Recommended Bidder:
Frank Pellegrino General Contracting Ltd.

Contract Award Value:
\$1,939,100 net of all applicable taxes and charges
\$2,191,183 including HST and all applicable charges
\$1,973,228 net of HST recoveries

Contract is expected to start following the date of award and end by November 1, 2020.

FINANCIAL IMPACT

The total contract award identified in this report is \$2,191,183 including all applicable taxes and charges. The cost to the City is \$1,973,228 net of HST recoveries.

The engineering estimate for this project is \$2,031,000 net of all taxes and charges.

Funding for this project is included in the 2020 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 November 1, 2020	Total (Net of HST Recoveries)
CPR121-49-01	CAMP (SGR) Arenas FY2021	\$ 1,973,228	\$ 1,973,228
Total Award (Net of HST Recoveries)			\$ 1,973,228

The engineering estimate for this project is \$2,031,000 excluding taxes and charges.

CALL SUMMARY

Call Issued: January 31, 2020

Call Closed: February 28, 2020

Number of Addenda Issued: 4 (Four)

Number of Bids: 3 (Three)

Table 3: Summary of Bids Received for Ariba Doc. No. 2230548715 including bid price

Bidder Name	Bid Price* (including H.S.T.)
Frank Pellegrino General Contracting Ltd.*	\$ 1,903,598
Duron Ontario Ltd.	\$ 2, 120,111
Joe Pace & Sons Contracting Inc.	\$ 2,412,550

* Pursuant to the RFT Document the contract award price includes contingencies.

DIVISION CONTACTS

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