



## BID AWARD PANEL CONTRACT AWARD

### **Award of Ariba Doc Number 2493126839 to Frank Pellegrino General Contracting Limited for the Dufferin Grove Park North-West Corner Clubhouse and Park Improvements for Parks, Forestry & Recreation Division**

**Date:** October 5, 2020  
**To:** Bid Award Panel  
**From:** Chief Procurement Officer  
**Wards:** 9

#### **RECOMMENDATIONS**

---

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

**Solicitation Number:**

Request for Tender, Ariba Doc Number 2493126839

**Description:**

For the supply and delivery of all labour, materials, equipment, and supervision required to complete Dufferin Grove Park North-West Corner Clubhouse and Park Improvements, on behalf of the Parks, Forestry & Recreation Division of the City of Toronto.

**Recommended Supplier:**

Frank Pellegrino General Contracting Limited

**Contract Award Value:**

\$6,330,000 net of all applicable taxes and charges  
\$7,152,900 including HST and all applicable charges  
**\$6,441,408 net of HST recoveries**

**The contract is expected to start following the date of award and end by June 30, 2022.**

#### **FINANCIAL IMPACT**

---

The total contract award identified in this report is \$7,152,900 including all applicable taxes and charges. The total cost to the City is \$6,441,408 net of HST recoveries.

The estimate for this project is \$6,320,272.00 net of all taxes and charges.

Funding for this project is included in the 2020 Council Approved Capital Budget and 2021-2029 Capital Plan for Parks, Forestry, and Recreation as summarized in Table 1 below.

Table 1: Financial Impact Summary of Recommended Contract

WBS Element	Description	Date of Award to December 31, 2020	January 1, 2021 to December 31, 2021	January 1, 2022 to June 30, 2022	Total (Net of HST Recoveries)
CPR121-48-01	CAMP (SGR) ARENA FY2018-FY2020		\$2,330,000		\$2,330,000
CPR116-45-04	Dufferin Grove AIR Building	\$200,000	\$3,161,408	\$750,000	\$4,111,408
Total (Net of HST Recoveries)		\$200,000	\$5,491,408	\$750,000	\$6,441,408

## SOLICITATION SUMMARY

**Solicitation Issued:** July 30, 2020      **Solicitation Closed:** September 9, 2020

**Number of Addenda Issued:** Five (5)

**Number of Bids:** Four (4)

Table 2: Summary of Bids Received for Ariba Doc Number 2493126839 including bid price

Bidder Name	Bid Price (including H.S.T.)
Frank Pellegrino General Contracting Limited	\$6,492,157*
Anacond Contracting Inc.	\$7,591,137
Joe Pace & Sons Contracting Inc.	\$7,930,905
Duron Ontario Limited	\$9,102,597

\*Pursuant to the Request for Tender document the contract award value includes contingency

## **DIVISION CONTACTS**

---

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

Alex Mut, Acting Manager, Construction Management and Capital Projects, Parks, Forestry and Recreation, Tel: 416-392-8177, Alex.Mut@toronto.ca

## **COMMENTS**

---

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

a. The firm recommended for award is the lowest Supplier meeting specifications or to the highest scoring Supplier based on the evaluation criteria included in the Solicitation and meeting the requirements of the solicitation;

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 Solicitation 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 Solicitations are on the file in the Purchasing and Materials Management Division.

## **SIGNATURE**

---

Michael Pacholok  
Chief Procurement Officer