

## **Amendment to the Purchase Order for the State of Good Repair Improvements of the Mary McCormick Recreation Centre**

**Date:** October 8, 2020

**To:** General Government and Licensing Committee

**From:** General Manager, Parks Forestry and Recreation and Chief Procurement Officer

**Wards:** Ward 9- Davenport

### **SUMMARY**

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The purpose of this report is to request authority to amend Purchase Order Number 6049430 issued to 373044 Ont. Ltd., Trans Canada Construction, as a result of Request for Tender (RFT), Ariba Document Number 1790457191 for the provision of full construction services for the Mary McCormick State of Good Repair Improvements Project. The total Purchase Order Amendment being requested is for an additional amount of \$513,288 net of all applicable taxes and charges (\$522,322 net of HST recoveries).

The requested amount is required to address the following unforeseen site conditions that had occurred during construction: the replacement of the change room ceilings and associated components, the repair and replacement of existing pipe penetrations to the pool and pool wall, additional above ceiling fire protection measures required by the Toronto Buildings department, additional wiring for roof top units and condensers, additional drainage improvements for the pool lift, and additional storage measures to expedite partial occupancy of phase one. These additional works are needed to improve the overall state of good repair of the Mary McCormick Recreation Centre.

### **RECOMMENDATIONS**

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The General Manager, Parks Forestry and Recreation and the Chief Procurement Officer recommend that:

1. The General Government and Licensing Committee, in accordance with Section 71-11.1C of the City of Toronto Municipal Code Chapter 71 (Financial Control By-law) grant authority to amend Purchase Order Number 6049430, issued to 373044 Ont. Ltd., Trans Canada Construction for the provision of full construction services by an additional amount of \$513,288 net of all applicable taxes and charges (\$522,322 net of HST recoveries), revising the current Purchase Order value from \$3,191,018 net of all applicable taxes and charges (\$3,247,180 net of HST recoveries)

Amendment to Purchase Order No. 6049430

to \$3,704,307 net of all applicable taxes and charges (\$ 3,769,503 net of HST recoveries), in accordance with the requirements set out in Request for Tender, Ariba Document Number 1790457191.

## FINANCIAL IMPACT

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Funding for the requested Purchase Order Amendment amount of \$522,322 net of HST recoveries is included in the Council Approved 2020-2029 Capital Budget and Plan for Parks, Forestry and Recreation, as summarised in Table 1.

Table 1: Financial Impact Summary

| WBS Element  | Description                                 | Total (Net of HST Recoveries) |
|--------------|---------------------------------------------|-------------------------------|
| CPR123-48-01 | CAMP (SGR) Community Centres<br>FY2018-2020 | \$522,322                     |

The Chief Financial Officer and Treasurer has reviewed this report and agrees with the financial impact information.

## DECISION HISTORY

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This item was considered by Bid Award Panel on July 31, 2019 and was adopted without amendment, for the Award of RFT 1790457191 to Trans Canada Construction for all the Materials, Equipment, Labour and Supervision required for the State of Good Repair Project at the Mary McCormick Recreation Centre  
<http://app.toronto.ca/tmmis/viewAgendaItemHistory.do?item=2019.BA37.6>

City Council, at its meeting on February 19, 2020, approved the Parks, Forestry and Recreation 2020 Capital Budget through item EX13.2 (197) and the CAMP (SGR) Community Centres FY2018-2020 sub-project.  
<http://app.toronto.ca/tmmis/viewPublishedReport.do?function=getCouncilDecisionDocumentReport&meetingId=17180>

## COMMENTS

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### Project Overview:

The scope of work for the Mary McCormick Recreation Centre State of Good Repair project includes accessibility upgrades throughout, refinishing of the gym floor, lighting upgrades throughout, various mechanical and electrical upgrades, a new PA system and various repairs to the pool filtration system. The work was awarded to Peter T.

Mitches for design and contract administration services, and subsequently to Trans Canada Construction for the supply of all labour, equipment, materials and supervision necessary to carry out the State of Good repair project. The original PO value was \$2,741,228 net of all applicable taxes and charges (\$2,789,473 net of HST recoveries).

The first approved amendment was in the amount of \$449,791 net of all applicable taxes and charges (\$457,707 net of HST recoveries). The amendment was required to address unforeseen site conditions that includes repairs to existing sanitary lines and outlets in the change rooms, and repairs to the pool deck, walls, and shell surfaces. Purchasing and Materials Management Division approved the amendment on July 21, 2020.

The current amendment request is in the amount of \$513,288 net of all applicable taxes and charges (\$522,322 net of HST recoveries) and will result in a total revised Purchase Order Value of \$3,704,307 net of all applicable taxes and charges (\$3,769,503 net of HST recoveries). This amendment is required to address the following unforeseen site conditions that had occurred during construction, including the replacement of the change room ceilings and associated components, the repair and replacement of existing pipe penetrations to the pool and pool wall, additional above ceiling fire protection measures required by the Toronto Buildings department, additional wiring for roof top units and condensers, additional drainage improvements for the pool lift, and additional storage measures to expedite partial occupancy of phase one.

It is the opinion of City staff and the project consultant Peter T. Mitches that the costs submitted by Trans Canada Construction for the requested amendment is fair and reasonable and is in keeping with the conditions of the contract and will be assessed through random project audits.

The Fair Wage Office has reported that the firm identified in this report has indicated that it has reviewed and understands the Fair Wage Policy and labour Trades requirements and has agreed to comply fully.

## **CONTACT**

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Alex Mut, Manager, Construction Management Capital Projects, Parks, Forestry and Recreation, Tel: 416-392-8177, [Alex.Mut@toronto.ca](mailto:Alex.Mut@toronto.ca)

## **SIGNATURE**

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Michael Pacholok  
Chief Procurement Officer  
Purchasing and Materials Management

Janie Romoff  
General Manager  
Parks, Forestry and Recreation