



BID AWARD PANEL CONTRACT AWARD

Award of Ariba Doc. No. 2681010301 to Joe Pace & Sons Contracting Inc. for the Malvern and Heron Park Community Centre, Chiller Replacement for Parks, Forestry and Recreation.

Date: January 7, 2021
To: Bid Award Panel
From: Chief Procurement Officer
Wards: 25

RECOMMENDATIONS

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

Solicitation Number:

Request for Tender (RFT), Ariba Doc. Number 2681010301

Description:

For the supply and delivery of all labour, materials, equipment, and supervision required to complete Malvern and Heron Park Community Centre, Chiller Replacement, on behalf of the Parks, Forestry, and Recreation Division of the City of Toronto.

Recommended Supplier:

Joe Pace & Sons Contracting Inc.

Contract Award Value:

\$1,809,000 net of all applicable taxes and charges
\$2,044,170 including HST and all applicable charges
\$1,840,838 net of HST recoveries

The contract is expected to start March 2021 and end by September 2021.

FINANCIAL IMPACT

The total contract award identified in this report is \$2,044,170 including all applicable taxes and charges. The cost to the City is \$1,840,838 net of HST recoveries.

The engineering estimate for this project is \$2,124,500 net of all taxes and charges.

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

Table 1: Financial Impact Summary of Recommended Contract

WBS Element	Description	January 1, 2021 to December 31, 2021
CPR121-48-01	CAMP (SGR) ARENA FY2018-FY2020	\$1,840,838
Total (Net of HST Recoveries)		\$1,840,838

SOLICITATION SUMMARY

Solicitation Issued: November 24, 2020

Solicitation Closed: December 22, 2020

Number of Addenda Issued: Three (3)

Number of Bids: Four (4)

Table 2: Summary of Bids Received for Ariba Doc No. 2681010301 including bid price:

Supplier Name	Bid Price (including H.S.T.)
Joe Pace & Sons Contracting Inc.	¹ \$1,263,000
Duron Ontario Limited	\$1,265,400
Aquicon Construction Co. Ltd.	\$1,885,000
Frank Pellegrino General Contracting Ltd.	² Non-compliant

¹Pursuant to the Request for Tender document the contract award value includes contingency and provisional prices added to bid price. Contract award value reflects adjusted value.

²Supplier was found non-compliant with mandatory requirements.

DIVISION CONTACTS

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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