



BID AWARD PANEL CONTRACT AWARD

Award of Ariba Doc. No. 2780898047 to Pine Valley Corporation for Lower Don Trail Phase 2 Improvements for Parks, Forestry and Recreation

Date: April 20, 2021
To: Bid Award Panel
From: Chief Procurement Officer
Wards: 13, 11 & 14

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 No 2780898047, Contract # 20-PFR-CAP-060

Description:

For the supply and delivery of all labour, materials, equipment, and supervision required to complete the Lower Don Trail Phase Two Improvements, on behalf of the Parks, Forestry and Recreation Division of the City of Toronto.

Recommended Supplier:

Pine Valley Corporation

Contract Award Value:

\$7,544,822 net of all applicable taxes and charges

\$8,525,649 including HST and all applicable charges

\$7,677,611 net of HST recoveries

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 \$8,525,649 including all applicable taxes and charges. The cost to the City is \$7,677,611 net of HST recoveries.

The engineering estimate for this project is \$7,640,925 net of all taxes and charges.

Funding is available in the 2021 Approved Capital Budget for Transportation Services as well as the 2021-2030 Approved Capital Budget and Plan for Parks, Forestry & Recreation Services. Funding details are summarized in Table 1 below.

Table 1: Financial Impact Summary of Recommended Contract

WBS Element	Description	Date of Award to December 31, 2021	January 1, 2022 to June 30, 2022	Total (Net of HST Recoveries)
CTP817-05-196	Lower Don Cycling Improvements	\$ 5,088,000		\$5,088,000
CPR117-46-22	Riverdale Park Access	\$257,519		\$257,519
CPR114-48-11	Lower Don Accessibility	\$428,000	\$1,500,000	\$1,928,000
CPR114-50-02	Various Buildings & Parks Accessibility Program	\$404,092		\$404,092
Total (Net of HST Recoveries)		\$6,177,611	\$1,500,000	\$ 7,677,611

The Chief Financial Officer and Treasurer has reviewed this report and agrees with the financial implications as identified in the Financial Impact section.

SOLICITATION SUMMARY

Solicitation Issued: January 20, 2021 **Solicitation Closed:** March 3, 2021
Number of Addenda Issued: Three (3)
Number of Bids: Eight (8)

Table 2: Summary of Bids Received for RFT, Ariba Doc No. 2780898047 including bid price;

Supplier Name	Base Bid Price (including H.S.T.)
CSL Group Limited	\$6,986,909.44**
Pine Valley Corporation	\$7,127,644.27*
GRASCAN	\$7,424,100.00
Soncin Construction	\$7,976,498.81
Midome Construction	\$8,051,250.00
Clearway Construction	\$9,311,167.33

Supplier Name	Base Bid Price (including H.S.T.)
2220742 Ontario Ltd.	\$9,510,321.48
Bevcon Construction	\$10,113,500.00

* Pursuant to the RFT document the contract award value includes contingency.

**Supplier was found non-compliant with mandatory requirements.

DIVISION CONTACTS

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

Alex Mut, 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