



BID AWARD PANEL CONTRACT AWARD

Award of Ariba Doc. No 2852359315 to CSL GROUP LTD. for June Callwood Park Improvements for Parks, Forestry and Recreation

Date: May 20, 2021
To: Bid Award Panel
From: Chief Procurement Officer
Wards: 10

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. 2852359315

Description:

For the supply, delivery and installation of all materials and incidentals as detailed on the project drawings and specifications for June Callwood Park-Improvements, on behalf of the Parks, Forestry, and Recreation Division of the City of Toronto.

Recommended Supplier:

CSL GROUP LTD.

Contract Award Value:

\$927,966 net of all applicable taxes and charges
\$1,048,602 including HST and all applicable charges
\$944,298 net of HST recoveries

The contract is expected to start following the date of award until May 2022.

FINANCIAL IMPACT

The total contract award identified in this report is \$1,048,602 including all applicable taxes and charges. The cost to the City is \$944,298 net of HST recoveries.

The engineering estimate for this project was \$991,780 net of all taxes and charges.

Funding is available in the 2021 Approved Capital Budget and 2022-2030 Capital Plan for Parks, Forestry and Recreation as summarized in Table 1 below.

Table 1: Financial Impact Summary of Recommended Contract (HST Recoveries Inclusive)

WBS Element	Description	Date of Award to December 30, 2021	January 1, 2022 to May 31, 2022	Total (Net of HST Recoveries)
CPR117-46-37	Gore Park & Area Park Development	\$802,650	\$141,648	\$944,298

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

SOLICITATION SUMMARY

Solicitation Issued: March 16th 2021 **Solicitation Closed:** April 13th 2021
Number of Addenda Issued: Five (5)
Number of Bids: Nine (9)

Table 2: Summary of Bids Received for Ariba Doc No 2852359315 including bid price;

Supplier Name	Bid Price (including H.S.T.)
CSL Group Ltd.	\$782,966.00*
Bond Paving & Construction Inc.	\$837,906.00
Pine Valley Corporation	\$802,580.00
Loc-Pave Construction Ltd.	\$947,155.00
Brook Restoration Ltd.	\$1,051,854.00
Bevcon Construction & Paving Ltd.	\$1,093,376.00
Somerville Construction	\$1,222,686.25
Martinway Contracting Ltd.	\$1,401,447.00
Sanscon Construction Ltd	\$1,868,860.00

*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, 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