



BID AWARD PANEL CONTRACT AWARD

Award of Ariba Doc Number 2891355315 to Frank Pellegrino General Contracting Limited for Royalcrest Artificial Ice Rink (AIR) State of Good Repair for Parks, Forestry & Recreation Division

Date: June 14, 2021
To: Bid Award Panel
From: Chief Procurement Officer
Wards: 1

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 2891355315, Contract No. 20-PFR-CAP-068

Description:

To provide all labour, equipment, materials and supervision for the replacement of the refrigeration system equipment, concrete pad, washroom improvements and associated outdoor lighting, on behalf of the Parks, Forestry & Recreation Division of the City of Toronto.

The award is based on firms pre-qualified under RSFQ No. 3907-20-5019 and that no reference checks are required.

Recommended Supplier:

Frank Pellegrino General Contracting Limited

Contract Award Value:

\$2,091,857 net of all applicable taxes and charges
\$2,363,798 including HST and all applicable charges
\$2,128,674 net of HST recoveries

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

FINANCIAL IMPACT

The total contract award identified in this report is \$2,363,798 including all applicable taxes and charges. The total cost to the City is \$2,128,674 net of HST recoveries.

The engineering estimate for this project is \$2,150,125 net of all taxes and charges.

Funding for this project is included in the 2021 Council 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

WBS Element	Description	Date of Award to December 31, 2021	January 1, 2022 to December 31, 2022	Total (Net of HST Recoveries)
CPR121-49-01	CAMP (SOG) Arenas FY2021 (Royalcrest AIR)	\$1,925,154	\$203,520	\$ 2,128,674

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: May 19, 2021 **Solicitation Closed:** June 9, 2021

Number of Addenda Issued: Three (3)

Number of Bids: Three (3)

Table 2: Summary of Bids Received for Ariba Doc Number 2891355315 including bid price;

Supplier Name	Bid Price (including H.S.T.)
Frank Pellegrino General Contracting Limited	\$ 2,056,453*
Joe Pace & Sons Contracting Inc.	\$ 2,259,251
Duron Ontario Ltd.	\$ 2,402,493

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

DIVISION CONTACTS

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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