



BID AWARD PANEL CONTRACT AWARD

Award of Ariba Doc. No. 3037484227 to Joe Pace & Sons Contracting Inc. for Herbert H. Carnegie Arena State-of-Good Repair for Parks, Forestry and Recreation

Date: August 26, 2021
To: Bid Award Panel
From: Chief Procurement Officer
Wards: 6

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. 3037484227

Description:
For the supply and delivery of all labour, materials, equipment, and supervision required to complete Herbert H. Carnegie Arena State-of-Good Repair, on behalf of the Parks, Forestry, and Recreation Division of the City of Toronto.

Recommended Supplier:
Joe Pace & Sons Contracting Inc.

Contract Award Value:
\$7,340,179 net of all applicable taxes and charges
\$8,294,402 including HST and all applicable charges
\$7,469,366 net of HST recoveries

The contract is expected to start on date of award and end by December 31, 2023.

FINANCIAL IMPACT

The total contract award identified in this report is \$8,294,403 including all applicable taxes and charges. The cost to the City is \$7,469,367 net of HST recoveries.

The engineering estimate for this project was \$8,877,000 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

WBS Element	Sub-Project Description	Date of Award to December 31, 2021	January 1, 2022 to December 31, 2022	January 1, 2023 to December 31, 2023	Total (Net of HST Recoveries)
CPR121-48-01	CAMP (SOG) Arenas	\$224,081	\$2,390,197	\$4,855,089	\$7,469,367

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

SOLICITATION SUMMARY

Solicitation Issued: July 7, 2021 **Solicitation Closed:** August 13, 2021

Number of Addenda Issued: Five (5)

Number of Bids: Four (4)

Table 2: Summary of Bids Received for RFT, Ariba Doc No. 3037484227 including bid price:

Supplier Name	Bid Price (including H.S.T.)
Joe Pace & Sons Contracting Inc.	\$7,215,394.65*
Frank Pellegrino General Contracting Ltd.	\$8,040,289.00
Duron Ontario Limited	\$8,704,820.53
Aquicon Construction Co. Ltd.	\$10,134,970.00

*Pursuant to the Request for Tender document the contract award value includes contingency and separate-priced item for New Dasherboards & Netting.

DIVISION CONTACTS

Sabrina Dipietro, Manager, Infrastructure and Development Services, Purchasing Client Services, Purchasing and Materials Management Division, Tel: 416 397-4809, Email: Sabrina.Dipietro@toronto.ca

Alex Mut, Manager, Construction Management and Capital Projects, Parks, Forestry and Recreation Division, Tel: 416-392-8177, Email: 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

Sandra Lisi on behalf of Michael Pacholok
Chief Procurement Officer