



BID AWARD PANEL CONTRACT AWARD

Award of Ariba Document Number 2906322747 to Brook Restoration Ltd. for State of Good Repair Work at Earl Bales Park Amphitheatre for Parks, Forestry & Recreation

Date: October 14, 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 Document Number 2906322747, Contract Number 21-PFR-056

Description:

To provide all labour, equipment, materials, and supervision to complete the Earl Bales Park Amphitheatre State of Good Repair project at 4169 Bathurst Street on behalf of the Parks, Forestry & Recreation Division of the City of Toronto.

Recommended Supplier:

Brook Restoration Ltd

Contract Award Value:

\$4,138,252 net of all applicable taxes and charges
\$4,676,225 including HST and all applicable charges
\$4,211,085 net of HST recoveries

Contract is expected to start on the date of award and end on December 31, 2022.

FINANCIAL IMPACT

The total contract award identified in this report is \$4,676,225 including all applicable taxes and charges. The total cost to the City is \$4,211,085 net of HST recoveries.

The engineering estimate for this project is \$3,393,000.00 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)
CPR126-49-03	CAMP (SGR) Special Facilities (SF) Building & Structures	\$ 678,240	\$3,227,565	\$3,905,805
CPR114-50-02	Various Buildings & Parks Accessibility	\$305,280	\$0	\$305,280
Total (Net of HST Recoveries)		\$983,520	\$3,227,565	\$4,211,085

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

SOLICITATION SUMMARY

Solicitation Issued: June 25, 2021 **Solicitation Closed:** August 04, 2021
Number of Addenda Issued: Five (5)
Number of Bids: Six (6)

Table 2: Summary of Bids Received for Ariba Doc Number 2906322747 including bid price

Supplier Name	Bid Price (excluding H.S.T.)
Brook Restoration Ltd	\$ 2,988,940*
Duron Ontario Limited	\$ 3,464,700
South Central Inc.	\$ 3,738,609
Trans Canada Construction	\$ 3,765,380
Joe Pace & Sons Contracting Inc.	\$ 3,828,000
Anacond Contracting Inc.	\$ 3,985,246

*Pursuant to the Request for Tender document the contract award value includes contingency and Provisional Prices.

DIVISION CONTACTS

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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. the Solicitation document was advertised on the City's internet website and bids or proposals were opened publicly; and

e. 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