



BID AWARD PANEL CONTRACT AWARD

Award of Ariba Document Number 3157941602 to Joe Pace and Sons Contracting Inc. for Ledbury Community Centre State-of-Good Repair for Parks, Forestry, and Recreation Division

Date: November 18, 2021
To: Bid Award Panel
From: Chief Procurement Officer
Wards: 8

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 3157941602 and Contract No. 21-PFR-070

Description:

For the supply and delivery of all labour, materials, equipment, and supervision required to complete Ledbury Community Centre State-of-Good Repair, on behalf of the Parks, Forestry, and Recreation Division of the City of Toronto.

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

Recommended Supplier:

Joe Pace and Sons Contracting Inc.

Contract Award Value:

\$2,185,440 net of all applicable taxes and charges
\$2,469,547 including HST and all applicable charges
\$2,223,904 net of HST recoveries

The contract is expected to start in March 2022 and end by December 2022.

FINANCIAL IMPACT

The total contract award identified in this report is \$2,469,547 including all applicable taxes and charges. The cost to the City is \$2,223,904 net of HST recoveries.

The engineering estimate for this project was \$2,825,000 net of all taxes and charges. Funding is available in the 2021-2030 Approved Capital Budget and Plan for Parks, Forestry and Recreation as summarized in Table 1 below.

Table 1: Financial Impact Summary of Recommended Contract

WBS Element	Description	March 1, 2022 to December 31, 2022 (Net of HST Recoveries)
CPR123-48-01	CAMP (SOG) Community Centres	\$2,223,904

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

SOLICITATION SUMMARY

Solicitation Issued: September 29, 2021 **Solicitation Closed:** October 27, 2021
Number of Addenda Issued: Three (3)
Number of Bids: Four (4)

Table 2: Summary of Bids Received for Ariba Document Number 3157941602 including bid price

Supplier Name	Bid Price (including H.S.T.)
Joe Pace and Sons Contracting Inc.	\$2,170,097*
Frank Pellegrino General Contracting Limited	\$2,242,869
Duron Ontario LTD	\$2,462,010
Aquicon Construction Co. Ltd.	\$4,194,560

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

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