



BID AWARD PANEL CONTRACT AWARD

Award of Ariba Document Number 2877856212 to Frank Pellegrino General Contracting Limited for Ted Reeves Arena and AIR Bubble State of Good Repair Work for Parks, Forestry and Recreation

Date: January 6, 2021
To: Bid Award Panel
From: Chief Procurement Officer
Wards: 19

RECOMMENDATIONS

The Chief Procurement Officer recommends that the Bid Award Panel grant authority to award the following contract:

Solicitation Number:

Request for Tender, Ariba Document Number 2877856212, Contract No. 20-PFR-067

Description:

To provide all labour, equipment, materials and supervision for State of Good Repair Works including the replacement of the refrigeration system equipment, concrete rink pads and Structural repairs at Ted Reeves Arena and AIR Bubble, on behalf of the Parks, Forestry and Recreation Division of the City of Toronto.

Recommended Supplier:

Frank Pellegrino General Contracting Limited

Contract Award Value:

\$7,612,280 net of all applicable taxes and charges
\$8,601,876 including HST and all applicable charges
\$7,746,256 net of HST recoveries

The contract is expected to start following the date of award and end by December 31, 2022.

FINANCIAL IMPACT

The total contract award identified in this report is \$8,601,876 including all applicable taxes and charges. The total cost to the City is \$7,746,256 net of HST recoveries.

The engineering estimate for this project is \$8,635,991 net of all taxes and charges.

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

Table 1: Financial Impact Summary of Recommended Contract

WBS Element	Description	January 1, 2022 to December 31, 2022	Total (Net of HST Recoveries)
CPR121-48-01	CAMP (SGR) Arenas	\$7,746,256	\$ 7,746,256
Total (Net of HST Recoveries)		\$7,746,256	\$7,746,256

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

SOLICITATION SUMMARY

Solicitation Issued: October 22, 2021 **Solicitation Closed:** November 26, 2021

Number of Addenda Issued: Four (4)

Number of Bids: Five (5)

Table 2: Summary of Bids Received including bid price

Supplier Name	Bid Price (excluding H.S.T.)
Frank Pellegrino General Contracting Limited	\$5,562,700*
Corebuild Construction Ltd.	\$5,597,215
Duron Ontario Ltd.	\$5,698,260
Anacond Contracting Ltd.	\$6,329,523
Joe Pace and Sons Contracting Inc.	\$7,009,150

*Pursuant to the Request for Tender document the contract award value includes Price Tables, 5.2 Base Price, 5.3 Provisional Items, 5.4 Allowances and contingency.

DIVISION CONTACTS

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Alex Mut, Manager, Construction Management and Capital Projects, Parks, Forestry and Recreation Division, Telephone: 416-392-8177, E-mail: 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. 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