



BID AWARD PANEL CONTRACT AWARD

Award of Ariba Document Number 3364390318 to Joe Pace and Sons Contracting Inc. for Norseman Centre State of Good Repair Works and Improvements for Parks, Forestry and Recreation

Date: June 15, 2022
To: Bid Award Panel
From: Acting Chief Procurement Officer
Wards: 3

RECOMMENDATIONS

The Acting 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 3364390318, Contract No. 22-PFR-016

Description:

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

Recommended Supplier:

Joe Pace and Sons Contracting Inc.

Contract Award Value:

\$6,726,762 net of all applicable taxes and charges
\$7,601,241 including HST and all applicable charges
\$6,845,153 net of HST recoveries

The contract is expected to start following the date of award and end by August 2023.

FINANCIAL IMPACT

The total contract award identified in this report is \$7,601,241 including all applicable taxes and charges. The cost to the City is \$6,845,153 net of HST recoveries.

The engineering estimate for this project was \$6,055,000 net of all taxes and charges.

Funding is available in the 2022 Council Approved Capital Budget and 2023-2031 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, 2022	January 1, 2023 to August 31, 2023	Total (Net of HST Recoveries)
CPR120-49-01	CAMP (SGR) Pools	\$2,715,580	\$4,129,573	\$6,845,153

The Chief Financial Officer and Treasurer has reviewed this report and agrees with information included in the Financial Impact section.

SOLICITATION SUMMARY

Solicitation Issued: March 18, 2022
Number of Addenda Issued: Three (3)
Number of Bids: Four (4)

Solicitation Closed: April 20, 2022

Table 2: Summary of Bids Received for Ariba Document Number 3228645489 including bid price

Supplier Name	Bid Price (excluding H.S.T.)
Atlas Constructors Inc.	\$6,080,000*
Joe Pace and Sons Contracting Inc.	\$6,226,762**
373044 ONT LTD	\$6,228,915
Steelcore Construction LTD	\$8,090,000

*The bid was declared non-compliant; did not meet the experience and qualifications requirements

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

DIVISION CONTACTS

Kelly Lee McGarry, Manager, Community & Social Services and City Manager Office, Purchasing and Materials Management; Tel: 416-338-5574, Kellylee.McGarry@toronto.ca

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. the Solicitation document was advertised on the City's internet website and bids or proposals were submitted electronically in Ariba; 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

Sandra Lisi
Acting Chief Procurement Officer