



BID AWARD PANEL CONTRACT AWARD

Award of Ariba Document Number 3694727991 to Canada Construction Ltd. for Clydesdale Park Pleasantview Tennis Clubhouse Improvements for Parks, Forestry and Recreation Division

Date: January 19, 2023
To: Bid Award Panel
From: Acting Chief Procurement Officer
Wards: 17

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 3694727991, Contract Number 22-PFR-178

Description:

For the supply and delivery of all labour, materials, equipment, and supervision required to complete building construction improvements and repairs at Pleasantview Tennis Clubhouse located at 116 Clydesdale Drive, in Clydesdale Park, on behalf of the Parks, Forestry and Recreation Division of the City of Toronto.

Recommended Supplier:

Canada Construction Limited

Contract Award Value:

\$1,040,000 net of all applicable taxes and charges
\$1,175,200 including HST and all applicable charges
\$1,058,304 net of HST recoveries

Contract is expected to start following the date of award and end by September 30, 2023.

FINANCIAL IMPACT

The total contract award identified in this report is \$1,175,200 including all applicable taxes and charges. The total cost to the City is \$1,058,304 net of HST recoveries.

Funding for this project is included in the 2023-2032 Tabled 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	Date of Award to September 30, 2023 (Net of HST Recoveries)
CPR116-50-04	Clydesdale Tennis Clubhouse Improvements	\$1,058,304

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

SOLICITATION SUMMARY

Solicitation Issued: November 7, 2022

Solicitation Closed: December 2, 2022

Number of Addenda Issued: Five (5)

Number of Bids: Ten (10)

Table 2: Summary of Bids Received including Bid Price

Supplier Name	Bid Price (excluding H.S.T.)
Canada Construction Limited	\$ 950,000*
373044 Ontario Limited o/a Trans Canada Construction	\$ 974,925
Struct-Con Construction Ltd.	\$1,052,283
Martinway Contracting Ltd.	\$1,054,254
Joe Pace and Sons Contracting Inc.	\$1,057,791
Pegah Construction Ltd.	\$1,089,000
Century Group Constructors Inc.	\$1,110,667
Anacond Contracting Inc.	\$1,139,858
Ritestart Limited	\$1,244,900
1568796 Ontario Inc.	\$1,621,658

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

DIVISION CONTACTS

Kelly Lee McGarry, Manager, Community & Social Services and City Manager Office, Purchasing Client Services, Purchasing and Materials Management; Tel: 416-397-1492, 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