



BID AWARD PANEL CONTRACT AWARD

Award of Ariba Document Number 3752824967 to 373044 ONT LTD operating as Trans Canada Construction for Donald D. Summerville Outdoor Pool Liner Replacement for Parks, Forestry and Recreation Division

Date: January 26, 2023
To: Bid Award Panel
From: Acting Chief Procurement Officer
Wards: 19

RECOMMENDATIONS

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

Solicitation Number:

Request for Tender, Ariba Document Number 3752824967, Contract 22-PFR-192

Description:

For the supply and delivery of all labour, materials, equipment, and supervision required to complete liner replacement at Donald D. Summerville Outdoor Pool at 1867 Lake Shore Boulevard East, on behalf of the Parks, Forestry and Recreation Division of the City of Toronto.

Recommended Supplier:

373044 ONT LTD operating as Trans Canada Construction

Contract Award Value:

\$ 1,549,486 net of all applicable taxes and charges
\$ 1,750,919 including HST and all applicable charges
\$ 1,576,757 net of HST recoveries

Contract is expected to start following the date of award and end by Dec 31, 2023.

FINANCIAL IMPACT

The total contract award identified in this report is \$1,750,919 including all applicable taxes and charges. The total cost to the City is \$1,576,757 net of HST recoveries.

Funding for this project is included in the 2023 Tabled Capital Budget 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)
CPR120-48-01	Donald D Summerville ODP	\$1,576,757

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

SOLICITATION SUMMARY

Solicitation Issued: November 23, 2022 **Solicitation Closed:** December 20, 2022

Number of Addenda Issued: Two (2)

Number of Bids: Four (4)

Table 2: Summary of Bids Received including contingency and HST

Supplier Name	Bid Price (excluding H.S.T.)*
Brook Restoration Ltd	\$1,081,707.88**
373044 ONT LTD o/a Trans Canada Construction	\$1,549,486.10
Acapulco Pools Ltd	\$1,643,151.00
Joe Pace & Sons Contracting Inc	\$1,947,003.00

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

**Bid did not meet minimum mandatory requirements and was deemed non-compliant.

DIVISION CONTACTS

Kelly Lee McGarry, Manager, Community & Social Services and City Manager Office, Purchasing Client Services, Purchasing & Materials Management, Tel: 416-392-1492, Email: 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