



BID AWARD PANEL CONTRACT AWARD

Award of Ariba Document Number 3602895745 to Pine Valley Corporation for Fred Hamilton Park Construction for Parks, Forestry and Recreation Division

Date: February 23, 2023
To: Bid Award Panel
From: Chief Procurement Officer
Wards: 11

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 3602895745, Contract # 22-PFR-106

Description:

For the supply and delivery of all labour, materials, equipment, and supervision required to complete construction at Fred Hamilton Park located at 155 Roxton Road, on behalf of the Parks, Forestry and Recreation Division of the City of Toronto.

Recommended Supplier:

Pine Valley Corporation

Contract Award Value:

\$ 938,999 net of all applicable taxes and charges
\$ 1,061,069 including HST and all applicable charges
\$ 955,525 net of HST recoveries

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

FINANCIAL IMPACT

The total contract award identified in this report is \$1,061,069 including all applicable taxes and charges. The total cost to the City is \$955,525 net of HST recoveries.

Funding for this project is included in the 2023 Approved Capital Budget and 2024-2032 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, 2023 (Net of HST Recoveries)
CPR119-49-03	FMP-Fred Hamilton Playground Wading Pool Conversion	\$662,814
CPR114-52-04	Various Buildings & Parks Accessibility	\$93,000
CPR119-52-01	Play Enhancement Program	\$199,711
Total (Net of HST Recoveries)		\$955,525

The Chief Financial Officer and Treasurer has reviewed this report and agrees with the financial implications as identified in the Financial Impact section.

SOLICITATION SUMMARY

Solicitation Issued: September 13, 2022 **Solicitation Closed:** October 14, 2022
Number of Addenda Issued: Four (4)
Number of Bids: Five (5)

Table 2: Summary of Bids Received for Ariba Document Number 3602895745 including bid price

Supplier Name	Bid Price (excluding H.S.T.)
Pine Valley Corporation	\$938,999.00
Orin Contractors Corp	\$996,000.00
Mopal Construction Ltd	\$1,032,000.00
CSL Group Ltd	\$1,019,290.00
Ferdom Construction	\$1,157,586.00

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

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,

d. being within the authority of the Bid Award Panel;

e. the Solicitation document was advertised on the City's internet website and bids or proposals were opened publicly; and

f. 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

Geneviève Sharkey
Chief Procurement Officer