



BID AWARD PANEL CONTRACT AWARD

Award of Ariba Document Number 3611019926 to Pine Valley Corporation for the Construction and Installation of the New Wood Boardwalk, Site Furnishings and Beach Restoration for Parks, Forestry, and Recreation Division

Date: May 4, 2023
To: Bid Award Panel
From: Chief Procurement Officer
Wards: 4

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 3611019926, Contract Number 22-PFR-207.

Description:

For the supply and delivery of all labour, materials, equipment and supervision required to complete the new wood boardwalk, site furnishings and beach restoration at Sunnyside Beach, on behalf of the Parks, Forestry and Recreation Division of the City of Toronto.

Recommended Supplier:

Pine Valley Corporation

Contract Award Value:

\$ 1,292,334 net of all applicable taxes and charges
\$ 1,460,337 including HST and all applicable charges
\$ 1,315,079 net of HST Recoveries

The contract is expected to start from the date of award and end by December 31, 2023.

FINANCIAL IMPACT

The total contract award identified in this report is \$1,460,337 including all applicable taxes and charges. The cost to the City is \$1,315,079 net of HST recoveries.

The construction estimate for the full three phases of the project was \$4,600,000 excluding all applicable taxes and charges. Funding for one phase of the project is included in the 2023 Council 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	Total (Net of HST Recoveries)
CPR126-49-01	2017 High Lake Effect Flooding Damages	\$1,315,079	\$1,315,079

There will be future year funding requirements to complete the high priority rehabilitation and repair work at Sunnyside Beach. Parks, Forestry & Recreation will explore and identify funding source, including any eligible federal Disaster Mitigation and Adaptation Fund (DMAF) program, to implement the remaining two phases of the project subject to funding in the future year capital budget submissions.

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

SOLICITATION SUMMARY

Solicitation Issued: December 6, 2022

Solicitation Closed: January 20, 2023

Number of Addenda Issued: Seven (7)

Number of Bids: Five (5)

Table 2: Summary of Bids Received for Ariba Document Number 3611019926 including Base Bid Price

Supplier Name	Base Bid Price (excluding H.S.T. & contingency)
Pine Valley Corporation	\$2,972,130.00**
Ferdom Construction	\$3,058,799.00
Mopal Construction Limited	\$3,989,200.00

Supplier Name	Base Bid Price (excluding H.S.T. & contingency)
Hawkins Contracting Services Limited	\$4,236,821.24
Arenes Construction Ltd.	\$5,458,599.00

** Pursuant to the Request for Tender the compliant low-bid was descoped to meet budget.

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 price bidding Supplier meeting specifications 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:

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

Geneviève Sharkey
Chief Procurement Officer