



BID AWARD PANEL CONTRACT AWARD

Award of Ariba Document Number 3643941743 to Joe Pace and Sons Contracting Inc. for Renovations to Topham Park Clubhouse for Parks, Forestry and Recreation Division

Date: May 4, 2023
To: Bid Award Panel
From: Chief Procurement Officer
Wards: 19

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 3643941743, Contract No. 22-PFR-162

Description:

For the supply and delivery of all labour, materials, equipment, and supervision required for renovations to Topham Park Clubhouse in conjunction with the Parks, Forestry & Recreation Division of the City of Toronto.

Recommended Supplier:

Joe Pace and Sons Contracting Inc.

Contract Award Value:

\$1,751,830 net of all applicable taxes and charges

\$1,979,568 including HST and all applicable charges

\$1,782,662 net of HST recoveries

The Contract is expected to start on date of award and end on March 31st, 2024

FINANCIAL IMPACT

The total contract award identified in this report is \$1,979,568 including all applicable taxes and charges. The total cost to the City is \$1,782,662 net of HST recoveries.

The engineering estimate for this project was \$1,110,000 net of all taxes and charges.

Funding is available in the 2023-2032 Approved Capital Budget and Plan for Parks, Forestry & Recreation. The funding will be drawn upon via PO in consideration of approved cash flow commitments.

Table 1: Financial Impact Summary of Recommended Contract

WBS Element	SAP Description	Date of Award to December 31, 2023	January 1, 2024 to March 31, 2024	Total (Net of HST Recoveries)
CPR116-51-04	Topham Park Clubhouse Improvements	\$1,451,830.00	\$330,832.00	\$1,782,662.00

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

SOLICITATION SUMMARY

Solicitation Issued: October 5, 2022 **Solicitation Closed:** November 10, 2022
Number of Addenda Issued: Nine (9)
Number of Bids: Thirteen (13)

Table 2: Summary of Bids Received including bid price

Supplier Name	Bid Price (excluding H.S.T.)
Joe Pace and Sons Contracting Inc.	\$1,562,052*
373044 Ontario Limited o/a Trans Canada Construction	\$1,598,205
Struct-Con Construction Ltd.	\$1,683,665
Canada Construction Limited	\$1,753,000**
Century Group Constructors Inc.	\$1,796,811
Martinway Contracting Ltd.	\$1,820,500
Pegah Construction Ltd.	\$1,825,000
BLT Limited Partnership	\$1,922,283

Supplier Name	Bid Price (excluding H.S.T.)
Anacond Contracting Inc.	\$2,008,830
Index Construction Inc.	\$2,024,426**
MJ Dixon Construction Limited -	\$2,063,000**
1568796 Ontario Inc.	\$2,197,814**
Brook Restoration Ltd.	\$3,103,976**

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

** Supplier was found non-compliant with mandatory requirements.

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,

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

Genevieve Sharkey
Chief Procurement Officer