



BID AWARD PANEL CONTRACT AWARD

Award of Ariba Document Number 3885862776 to Pine Valley Corporation for Renovation of Playground at Berner Trail Early Learning and Child Care Centre

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

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 3885862776

Description:

For the supply and delivery of all labour, materials, equipment, and supervision required to complete Renovation of the Playground at Berner Trail Early Learning and Child Care Centre located at 120 Berner Trail, Scarborough Toronto

Recommended Supplier:

Pine Valley Corporation

Contract Award Value:

\$906,200 net of all applicable taxes and charges
\$1,024,006 including HST and all applicable charges
\$922,149 net of HST recoveries

Contract is expected to start following the date of award and end by December 29, 2023.

FINANCIAL IMPACT

The total contract award identified in this report is \$1,024,006 including all applicable taxes and charges. The total cost to the City is \$ 922,149 net of HST recoveries.

Funding for this project is included in the 2023 Council Approved Capital Budget and 2023-2032 Capital Plan for Children's Services Division as summarized in Table 1 (below).

This project is a State of Good Repair (SOGR) project, with funding for the playground retrofit provided by the Child Care Capital Reserve Fund, XR1103. The funding required to support the project delivery is available in XR1103.

Table 1: Financial Impact Summary of Recommended Contract

WBS Element	Description	Date of Award to December 29, 2023 (Net of HST Recoveries)
CCS049-01	TELCCS Playground Retrofits	\$ 922,149

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: February 28, 2023

Solicitation Closed: March 30, 2023

Number of Addenda Issued: Two (2)

Number of Bids: Four (4)

Table 2: Summary of Bids Received including bid price

Supplier Name	Bid Price (excluding H.S.T.)*
TONY BATTISTA PAVING INC	\$516,500.00**
PINE VALLEY CORPORATION	\$ 788,000.00
HAWKINS CONTRACTING SERVICES LIMITED	\$ 809,278.99
RUTHERFORD CONTRACTING LTD	\$ 865,567.98

*Pursuant to the Request for Tender document the contract award value on page 1 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

Shanley McNamee, General Manager, Children's Services Division
Tel: 416-392-8128; Email: Shanley.McNamee@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

Geneviève Sharkey
Chief Procurement Officer