TORONTO

BID AWARD PANEL
CONTRACT AWARD

Award of Ariba Document Number 3715381581 to 741127 Ontario Ltd. o/a Ferdom Construction for Maple Leaf Park Splash Pad and Fitness Pod and Pelmo Park Splash Pad for Parks, Forestry and Recreation Division

Date: May 18, 2023
To: Bid Award Panel
From: Chief Procurement Officer
Wards: 5

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 3715381581, Contract No. 22-PFR-208 for Maple Leaf Park Splash Pad and Fitness Pod and Contract No. 22-PFR-209 for Pelmo Park Splash Pad

Description:
For the supply and delivery of all labour, materials, equipment, and supervision required to complete the new splash pad and fitness pod at Maple Leaf Park and the new splash pad at Pelmo Park, on behalf of Parks, Forestry and Recreation Division of the City of Toronto.

Recommended Supplier:
741127 Ontario Ltd. o/a Ferdom Construction

Contract Award Value:
$2,223,861 net of all applicable taxes and charges
$2,512,963 including HST and all applicable charges
$2,263,001 net of HST recoveries

The 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 $2,223,861 net of all applicable taxes and charges, $2,512,963 including all applicable taxes and charges. The total cost to the City is $2,263,001 net of HST recoveries.

The construction estimate for this project is $2,190,000 excluding all applicable taxes and charges.

Funding for this 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 (Net of HST Recoveries)
CPR119-49-07	Ward 5 New Splash Pad (Maple Leaf Park)	$1,389,956
CPR117-48-48	Pelmo Park Splash Pad	$873,045
Total Net of HST Recoveries		$2,263,001

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

SOLICITATION SUMMARY

Solicitation Issued: January 4, 2023 **Solicitation Closed:** February 2, 2023
Number of Addenda Issued: Two (2)
Number of Bids: Three (3)

Table 2: Summary of Bids Received including bid price

Supplier Name	Bid Price (excluding H.S.T.)
741127 Ontario Ltd. o/a Ferdom Construction	$1,579,889*
Bond Paving & Construction Inc.	$1,616,200

Supplier Name	Bid Price (excluding H.S.T.)
Mopal Construction Limited	$1,925,300

* Pursuant to the Request for Tender document, the contract award value includes Optional Items and 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 bid 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