

BID AWARD PANEL CONTRACT AWARD

Award of Ariba Document Number 3901497212 to 671860 Ontario Inc. o/a Somerville Construction for Bathurst Quay Waterfront Park and Plaza Construction for Parks, Forestry and Recreation

Date:May 25, 2023To:Bid Award PanelFrom:Chief Procurement OfficerWards:10

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 3901497212, Contract Number 23-PFR-025

Description:

For the supply and delivery of all labour, materials, equipment, and supervision required to complete construction associated with a new public park and plaza on a waterfront brownfield site, including streetscape improvements in the vicinity of the project site known as Bathurst Quay Waterfront Park and Plaza located at 3 Eireann Quay, on behalf of the Parks, Forestry and Recreation Division of the City of Toronto.

Recommended Supplier:

Somerville Construction

Contract Award Value:

\$ 6,799,825 net of all applicable taxes and charges
\$ 7,683,802 including HST and all applicable charges
\$ 6,919,502 net of HST recoveries

Contract is expected to start following the date of award and end by November 15, 2024.

FINANCIAL IMPACT

The total contract award identified in this report is \$7,683,802 including all applicable taxes and charges. The total cost to the City is \$6,919,502 net of HST recoveries.

The engineering estimate for this project is \$6,821,505.

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.

WBS Element	Description	Date of Award to December 31, 2023	January 1, 2024 to December 31, 2024	Total (Net of HST Recoveries)
CPR117-52-53	Priority Downtown Parks	\$900,000	\$1,100,000	\$2,000,000
CPR117-53-13	Bathurst Quay - Canada Malting Waterfront Plaza		\$4,919,502	\$4,919,502
Total (Net of HST Recoveries)		\$900,000	\$6,019,502	\$6,919,502

 Table 1: Financial Impact Summary of Recommended Contract

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: March 17, 2023 Solicitation Closed: April 21, 2023 Number of Addenda Issued: Three (3) Number of Bids: Two (2)

Table 2: Summary of Bids Received including bid price

Supplier Name	Bid Price (excluding H.S.T.)	
671860 Ontario Inc. o/a Somerville Construction	\$5,199,825.00*	
Pine Valley Corporation	\$6,200,000.00	

* Pursuant to the Request for Tender document the contract award value includes optional items and contingency.

DIVISION CONTACTS

Kelly Lee McGarry, Manager, Community and Social Services and City Manager Office, Purchasing Client Services, Purchasing and Materials Management, 416-392-1492, KellyLee.McGarry@toronto.ca

Alex Mut, Manager, Construction Management and Capital Projects, Parks, Forestry and Recreation, 416-392-8177, <u>Alex.Mut@toronto.ca</u>

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