



BID AWARD PANEL CONTRACT AWARD

Award of Ariba Document Number 3870024436 to Pine Valley Corporation for Osler Playground Park Improvements for Parks, Forestry and Recreation

Date: July 6, 2023
To: Bid Award Panel
From: Chief Procurement Officer
Wards: 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 3870024436

Description:

For the supply and delivery of all labour, materials, equipment, and supervision required to complete Osler Playground Park Improvements and improvements to the adjacent Toronto Catholic District School Board (TCDSB) grounds on behalf of the Parks, Forestry and Recreation Division of the City of Toronto.

Recommended Supplier:

Pine Valley Corporation

Contract Award Value:

\$1,725,235 net of all applicable taxes and charges
\$1,949,515 including HST and all applicable charges
\$1,755,599 net of HST recoveries

Contract is expected to start on the date of award and end by December 31, 2024.

FINANCIAL IMPACT

The total contract award identified in this report is \$1,949,515 including all applicable taxes and charges. The cost to the City is \$1,755,599 net of HST recoveries.

The engineering estimate for this project was \$1,320,173.90 net of all taxes and charges.

Funding is available 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	January 1, 2024 to December 31, 2024	Total (Net of HST Recoveries)
CPR117-50-16	Osler Park – Park Improvements	\$1,000,000	\$529,000	\$1,529,000
CPR117-48-32	Former Ward 19 Park Improvements (Osler)	-	\$226,599	\$226,599
Total (Net of HST Recoveries)		\$1,000,000	\$755,599	\$1,755,599

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

SOLICITATION SUMMARY

Solicitation Issued: April 17, 2023 **Solicitation Closed:** May 25, 2023

Number of Addenda Issued: Four (4)

Number of Bids: Four (4)

Table 2: Summary of Bids Received including bid price

Supplier Name	Bid Price (excluding H.S.T.)
Pine Valley Corporation	\$1,233,709.00
741127 Ontario Ltd.	\$1,389,899.00
Loc-Pave Construction Ltd.	\$1,626,170.93
CSL Group Ltd.	\$1,678,611.93

*Pursuant to the Request for Tender document the contract award value includes contingency allowance and selected provisional items

DIVISION CONTACTS

Kelly McGarry, Manager, Community and Social Services and City Manager Office,
Purchasing Client Services, Purchasing and Materials Management, 416-338-5574,
Kelly.McGarry@toronto.ca

Alex Mut, Manager, Capital Projects Design & Delivery, Parks, Forestry and Recreation;
Tel: 416-392-8177, Alex.Mut@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 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