



BID AWARD PANEL CONTRACT AWARD

Award of Ariba Document Number 3941852394 to South Central Inc. for Donald D. Summerville Outdoor Pool Deck Repairs for Parks, Forestry and Recreation

Date: August 24, 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 3941852394, Contract 22-PFR-193

Description:

For the supply and delivery of all labour, materials, equipment, and supervision required to complete deck repairs at Donald D. Summerville Outdoor Pool at 1867 Lake Shore Boulevard East, on behalf of the Parks, Forestry and Recreation Division of the City of Toronto.

Recommended Supplier:

South Central Inc.

Contract Award Value:

\$ 1,256,394 net of all applicable taxes and charges

\$ 1,419,725 including HST and all applicable charges

\$ 1,278,506 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 \$1,419,725 including all applicable taxes and charges. The total cost to the City is \$1,278,506 net of HST recoveries.

The engineering estimate for this project is \$670,250.00 net of all taxes and charges.

Funding for this project is included in the 2023 Council Approved Capital Budget and 2024-2032 Approved 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)
CPR120-49-01	CAMP (SGR) Pools	\$319,625	\$958,881	\$1,278,506

The Interim 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: May 2, 2023 **Solicitation Closed:** May 24, 2023
Number of Addenda Issued: One (1)
Number of Bids: Five (5)

Table 2: Summary of Bids Received excluding contingency and HST

Supplier Name	Bid Price (excluding contingency, H.S.T.)
South Central Incorporated	\$1,099,857.19
Denhall Construction Incorporated	\$1,234,950.00
373044 ONT LTD o/a Trans-Canada Construction	\$1,236,427.50
Brook Restoration	\$1,499,771.14
Joe Pace & Sons Contracting Incorporated	\$5,912,350.00

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

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

Geneviève Sharkey
Chief Procurement Officer