

# BID AWARD PANEL CONTRACT AWARD

# Award of Ariba Document Number 4005444130 to Pegah Construction Ltd. for a Parkette in the Duke Business Improvement Area for Economic Development and Culture

Date: August 31, 2023
To: Bid Award Panel
From: Chief Procurement Officer
Wards: 6, 7

### 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 4005444130

#### **Description:**

For the supply, manufacture, delivery, assembly, and installation of all elements required to construct a parkette at the intersection of Dufferin Street and Finch Avenue in the Duke Heights Business Improvement Area, on behalf of the Economic Development and Culture Division of the City of Toronto.

#### **Recommended Supplier:**

Pegah Construction Ltd.

#### **Contract Award Value:**

\$1,532,389 net of all applicable taxes and charges \$1,731,599 including HST and all applicable charges **\$1,559,359 net of HST recoveries** 

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

#### **FINANCIAL IMPACT**

The total contract award identified in this report is \$1,731,599 including all applicable taxes and charges. The total cost to the City is \$1,559,359 net of HST recoveries.

The engineering estimate for this project is \$1,562,332.50 net of all taxes and charges.

Funding is available in the 2023 Approved Capital Budget and 2024-2032 Approved Capital Plan for Economic Development & Culture. Funding details are summarized in Table 1 below.

Table 1: Financial Impact Summary of Recommended Contract (net of HST recoveries)

Description	WBS Element	Date of Award to December 31, 2023	January 1, 2024 to December 31, 2024
2023 ESF Duke Heights BIA	CED126-77	\$1,059,359	\$500,000
Total		\$1,559,359	

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

### SOLICITATION SUMMARY

Solicitation Issued: June 6, 2023Solicitation Closed: July 21, 2023Number of Addenda Issued: Five (5)Number of Bids: Seven (7)

Table 2: Summary of Bids Received

Supplier Name	Bid Price (excluding H.S.T.)
Pegah Construction Ltd.	\$1,259,490.70*
Corebuild Construction Ltd.	\$1,535,000.00
741127 Ontario Ltd. o/a Ferdom Construction	\$1,771,743.00
CSL Group Ltd.	\$1,840,361.00
Greenspace Construction Inc	\$1,915,999.08
Landco Group Inc	\$2,260,832.99
Pine Valley Corporation	\$2,450,000.00

\* Pursuant to the Request for Tender document the contract award value includes contingency.

## **DIVISION CONTACTS**

Kelly Lee McGarry, Manager, Community and Social Services and City Manager's Office Purchasing Client Services, Purchasing and Materials Management, 416-338-5574, <u>KellyLee.McGarry@toronto.ca</u>

Rebecca Condon, Manager, Economic Development and Culture, Business Growth Services, BIA Office, 416 392-0626, <u>Rebecca.Condon@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.

Geneviève Sharkey, Chief Procurement Officer