



BID AWARD PANEL CONTRACT AWARD

Award of Ariba Doc3904269902 to Ferdom Construction (741127 Ontario Ltd.) for the Construction of Sumach Shuter and Orphan Green Park Improvements for Parks Forestry and Recreation

Date: September 7, 2023
To: Bid Award Panel
From: Chief Procurement Officer
Wards: 13

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 3904269902

Description:

For the supply and delivery of all labour, materials, equipment, and supervision required to construct Sumach Shuter Parkette and Orphans Green Dogs Off-Leash Area Park Improvements on behalf of the Parks, Forestry and Recreation Division

Recommended Supplier:

Ferdom Construction (741127 Ontario Ltd.)

Contract Award Value:

\$2,278,888 net of all applicable taxes and charges

\$2,575,143 including HST and all applicable charges

\$2,318,996 net of HST recoveries

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

FINANCIAL IMPACT

The total contract award identified in this report is \$2,575,143, including all applicable taxes and charges. The cost to the City is \$2,318,996, net of HST recoveries.

The engineering estimate for this project is \$1,950,482, 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)
CPR117-45-59	Corktown Parks	\$500,000	\$1,818,996	\$2,318,996

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

SOLICITATION SUMMARY

Solicitation Issued: June 19, 2023

Solicitation Closed: July 21, 2023

Number of Addenda Issued: Three (3)

Number of Bids: Four (4)

Table 2: Summary of Bids Received including bid price

Supplier	Bid Price (excluding H.S.T.)
Ferdom Construction (741127 Ontario Ltd.)	\$2,098,888
Canada Construction	\$2,170,865
Pine Valley Corporation	\$2,224,770
CSL Group Ltd.	\$2,426,000

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