



BID AWARD PANEL CONTRACT AWARD

Award of Ariba Document Number 4047629663 to Phoenix Restoration Inc. for the West Garden Wall Restoration at Casa Loma for Economic Development and Culture

Date: September 14, 2023
To: Bid Award Panel
From: Chief Procurement Officer
Wards: 12

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 4047629663

Description:

For the supply of all labour, materials, and equipment for restoring the west garden wall at Casa Loma, 1 Austin Terrace.

Recommended Supplier:

Phoenix Restoration Inc.

Contract Award Value:

\$3,194,600 net of all applicable taxes and charges

\$3,609,898 including HST and all applicable charges

\$3,194,600 net of HST recoveries

Contract is expected to start on date of award and end on June 30, 2024.

Note: This site has a jurisdiction code which provides for 100% recovery of HST.

FINANCIAL IMPACT

The total contract award identified in this report is \$3,609,898 including all applicable taxes and charges. The cost to the city is \$3,194,600 net of HST recoveries.

The engineering estimate for this project is \$3,004,500 net of all taxes and charges.

Funding is available in the 2023-2032 Approved Capital Budget and Plan for Economic Development and Culture. Funding details are summarized in Table 1 as follows:

Table 1: Financial Impact Summary of Recommended Contract

WBS Element	SAP Description	Date of Award - Dec. 31, 2023 (net of HST Recoveries)	Jan.1- June 30, 2024 (net of HST Recoveries)
CAC141-03	Casa Loma Garden Wall Restoration	\$853,361	\$2,000,000
CAC135-01	John Street Roundhouse Turntable	\$66,739	\$274,500
Sub-Totals		\$920,100	\$2,274,500
Totals			\$3,194,600

The Interim Chief Financial Officer and Treasurer has reviewed this report and agrees with the financial impact information.

SOLICITATION SUMMARY

Solicitation Issued: June 28, 2023
Number of Addenda Issued: Six (6)
Number of Bids: Seven (7)

Solicitation Closed: August 15, 2023

Table 2: Summary of Bids Received including bid price

Supplier Name	Bid Price (excluding H.S.T.)
Phoenix Restoration Inc.	\$2,994,600.00*
Limen Group Construction Ltd.	\$3,218,100.00
Groupe Atwill Morin Inc.	\$3,979,997.00
Trinity Custom Masonry	\$4,437,500.00
Brook Restoration Ltd.	\$4,489,468.77
Clifford Masonry Ltd.	\$4,863,500.00
Colonial Building Restoration	\$6,499,500.00

*Pursuant to the RFT document the contract award value includes contingency

DIVISION CONTACTS

Kelly McGarry, Manager, Purchasing Client Services Purchasing and Materials Management Division, Telephone: 416-338-5574, Kelly.McGarry@toronto.ca

Jo Ann Pynn, Manager, Capital Assets, Economic Development and Culture, Telephone: 416-392-9865, JoAnn.Pynn@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 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