



BID AWARD PANEL CONTRACT AWARD

Award of Doc4275197418 to Frank Pellegrino General Contracting Limited for Sir Adam Beck AIR State of Good Repair for Parks, Forestry and Recreation

Date: February 8, 2024
To: Bid Award Panel
From: Chief Procurement Officer
Wards: 3

RECOMMENDATIONS

The Chief Procurement Officer recommends that the Bid Award Panel grant authority to award the following contract:

Solicitation Number:

Request for Tender, Doc4275197418, Contract Number 23-PFR-134

Description:

For the supply and delivery of all labour, materials, equipment, and supervision required to complete refrigeration systems replacement and repairs at Sir Adam Beck Artificial Ice Rink at 55 Orianna Drive on behalf of Parks, Forestry and Recreation Division.

Recommended Supplier:

Frank Pellegrino General Contracting Limited

Contract Award Value:

\$ 1,101,610 net of all applicable taxes and charges
\$ 1,244,819 including HST and all applicable charges
\$ 1,120,998 net of HST recoveries

Contract is expected to start on the date of award and end by March 31, 2025.

FINANCIAL IMPACT

The total contract award identified in this report is \$1,244,819 including all applicable taxes and charges. The total cost to the City is \$1,120,998 net of HST recoveries.

The engineering estimate for this project is \$1,325,000 net of all taxes and charges.

Funding for this project is included in the 2024-2033 Capital Budget and Plan for Parks, Forestry and Recreation in the Mayor's Proposed Budget as summarized in Table 1 below.

Table 1: Financial Impact Summary of Recommended Contract

WBS Element	Description	Date of Award to December 31, 2024	January 1, 2025 to March 31, 2025	Total (Net of HST Recoveries)
CPR121-49-01	CAMP (SGR) ARENAS	\$1,070,998	\$50,000	\$1,120,998

The 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: November 7, 2023 **Solicitation Closed:** December 14, 2023

Number of Addenda Issued: Four (4)

Number of Bids: Three (3)

Table 2: Summary of Bids Received including bid price

Supplier Name	Bid Price (excluding H.S.T.)*
FRANK PELLEGRINO GENERAL CONTRACTING LIMITED	\$981,610.00
JOE PACE & SONS CONTRACTING INC	\$990,800.00
DURON ONTARIO LTD	\$1,171,670.00

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

DIVISION CONTACTS

Sabrina Dipietro, Senior Manager, Purchasing Client Services, Purchasing and Materials Management, 416-397-4809, Sabrina.Dipietro@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,
- d. being within the authority of the Bid Award Panel;
- e. there are no material written objections to the award;
- f. the Solicitation document was advertised on the City's internet website and bids or proposals were opened publicly; and
- g. 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