



BID AWARD PANEL CONTRACT AWARD

Award of Doc4543204216 to Patterned Concrete Ontario Inc. for the Construction Services for Redpath Avenue Parkette Redevelopment for Parks, Forestry and Recreation

Date: July 18, 2024
To: Bid Award Panel
From: Chief Procurement Officer
Wards: 15 (Don Valley West)

RECOMMENDATIONS

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

Solicitation Number:

Request for Tender Doc4543204216, Contract Number 24-PFR-041

Description:

For the supply and delivery of all labour, materials, equipment, and supervision required to complete construction associated with the redevelopment of Redpath Avenue Parkette located at 130 Erskine Avenue for Parks, Forestry and Recreation.

Recommended Supplier:

Patterned Concrete Ontario Inc.

Contract Award Value:

\$1,374,265 net of all applicable taxes and charges
\$1,552,919 including HST and all applicable charges
\$1,398,452 net of HST recoveries

The contract is expected to start on the date of award and end by December 31, 2025.

The total contract award identified in this report is \$1,374,265 net of all applicable taxes and charges, \$1,552,919 including all applicable taxes and charges. The cost to the City is \$1,398,452 net of HST recoveries.

FINANCIAL IMPACT

The construction estimate for this project is \$1,448,415.42 excluding all applicable taxes and charges.

Funding for this project is included in the 2024 Capital Budget and 2025-2033 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, 2024	January 1, 2025 to December 31, 2025	Total (Net of HST Recoveries)
CPR117-52-33	Redpath Parkette Redevelopment	\$700,000	\$698,452	\$1,398,452

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

SOLICITATION SUMMARY

Solicitation Issued: April 29, 2024

Solicitation Closed: June 3, 2024

Number of Addenda Issued: Three (3)

Number of Bids: Five (5)

Table 2: Summary of Bids Received including Base Bid

Supplier Name	Base Bid Price (excluding H.S.T.)***
1. Patterned Concrete Ontario Inc.	\$1,133,765.00*
2. Lomco Limited **	\$1,335,423.00
3. Pegah Construction Ltd.	\$1,540,425.79
4. Ferdom Construction	\$1,575,230.00
5. Somerville Construction**	\$1,626,748.00

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

** Supplier was found to be non-compliant with mandatory requirements.

*** Base Bid Price includes Alternate Pricing.

DIVISION CONTACTS

Clarman Yang, Manager, Purchasing Client Services, Purchasing and Materials Management, 416-392-1302, Clarman.Yang@toronto.ca

COMMENTS

For the recommended contract award, the following requirements have been met:

- a. The firm recommended for award is the lowest price bidding Supplier meeting specifications 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:

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

Genevieve Sharkey
Chief Procurement Officer