



BID AWARD PANEL CONTRACT AWARD

Award of Doc4568662398 to Ferdom Construction for Scarborough Village Park Improvements for Parks, Forestry and Recreation

Date: August 15, 2024
To: Bid Award Panel
From: Chief Procurement Officer
Wards: 24 - Scarborough-Guildwood

RECOMMENDATIONS

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

Solicitation Number:

Request for Tender, Doc4568662398, Contract Number 24-PFR-034

Description:

For the supply and delivery of all labour, materials, equipment, and supervision required to complete construction associated with Scarborough Village Park Improvements, located at 23 Gatesview Avenue, on behalf of the Parks, Forestry and Recreation.

Recommended Supplier:

Ferdom Construction.

Contract Award Value:

\$1,247,688 net of all applicable taxes and charges

\$1,409,887 including HST and all applicable charges.

\$1,269,647 net of HST recoveries

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

FINANCIAL IMPACT

The total contract award identified in this report is \$1,247,688 net of all applicable taxes and charges, \$1,409,887 including all applicable taxes and charges. The total cost to the City is \$1,269,647 net of HST recoveries.

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)
CPR119-54	SV Park- Play Enhancement Program	\$180,000	N/A	\$180,000
CPR119-52-02	SV Park- Ward 24 Splash Pad	\$700,000	\$389,647	\$1,089,647
Total (Net of HST Recoveries)				\$1,269,647

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: June 19, 2024 **Solicitation Closed:** July 8, 2024
Number of Addenda Issued: Two (2)
Number of Bids: Five (5)

Table 2: Summary of Bids Received including bid price.

Supplier Name	Bid Price (excluding H.S.T.)
Ferdom Construction**	\$1,133,688.00
Forest Ridge Landscaping Inc*	\$1,156,158.40
Hank Deenen Landscaping Ltd	\$1,163,553.00
Lomco Limited	\$69,628,960.00
Mopal Construction Ltd	\$1,309,800.00

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

** Pursuant to the Request for Tender document, the contract award value includes the cash allowance and contingency.

DIVISION CONTACTS

Clarman Yang Manager, Community and Social Services and City Manager's Office, Purchasing Client Services, Purchasing and Materials Management, 416-392-1302, Clarman.Yang@toronto.ca

Alex Mut, Manager, Construction Management and Capital Projects, Parks, Forestry and Recreation, 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, 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