



BID AWARD PANEL CONTRACT AWARD

Award of Doc4550688328 to Joe Pace & Sons Contracting Inc. for Leaside Memorial Gardens Arena State-of-Good Repair project for Parks, Forestry and Recreation

Date: August 15, 2024
To: Bid Award Panel
From: Chief Procurement Officer
Ward: 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, Doc4550688328, Contract Number 24-PFR-024

Description:

For the supply and delivery of all labour, materials, equipment, and supervision required to complete Leaside Memorial Gardens Arena State-of-Good Repair project for Parks, Forestry and Recreation.

Recommended Supplier:

Joe Pace & Sons Contracting Inc.

Contract Award Value:

\$8,920,000 net of all applicable taxes and charges.

\$10,079,600 including HST and all applicable charges.

\$9,076,992 net of HST Recoveries

The contract is expected to start on the date of award and end by April 30, 2027

FINANCIAL IMPACT

The total contract award identified in this report is \$8,920,000 net of all applicable taxes and charges, \$10,079,600 including all applicable taxes and charges. The cost to the City is \$9,076,992 net of HST recoveries.

The construction cost estimate for this project is \$9,140,400 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	January 1, 2026 to December 31, 2026	January 1, 2027 to April 30, 2027	Total (Net of HST Recoveries)
CPR121-54	Critical State-of-Good Repair To Maintain Service Arenas	\$250,000	\$4,000,000	\$4,576,992	\$250,000	\$9,076,992

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

SOLICITATION SUMMARY

Solicitation Issued: June 3, 2024

Solicitation Closed: July 12, 2024

Number of Addenda Issued: Five (5)

Number of Bids: Two (2)

Table 2: Summary of Bids Received including Base Bid Price

Supplier Name	Base Bid Price (excluding H.S.T.)
Joe Pace & Sons Contracting Inc.	\$7,350,000*
Frank Pellegrino General Contracting Ltd.	\$7,505,200

* Pursuant to the Request for Tender document the contract award value includes Contingency and Optional Items

DIVISION CONTACTS

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Alex Mut, Manager, Capital Projects Design and Delivery, 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