TORONTO

BID AWARD PANEL CONTRACT AWARD

Award of Doc4655336125 to 741127 Ontario Ltd. o/a Ferdom Construction for New Green Line Park on Geary Avenue for Parks, Forestry and Recreation

Date: October 24, 2024
To: Bid Award Panel
From: Chief Procurement Officer
Ward: 9 - Davenport

RECOMMENDATIONS

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

Solicitation Number:
Request for Tender Doc4655336125, Contract Number 24-PFR-021

Description:
For the supply and delivery of all labour, materials, equipment, and supervision required to complete New Green Line Park on Geary Avenue for Parks, Forestry and Recreation.

Recommended Supplier:
741127 Ontario Ltd. o/a Ferdom Construction

Contract Award Value:
$3,359,576 net of all applicable taxes and charges.
$3,796,321 including HST and all applicable charges.
$3,418,705 net of HST Recoveries

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

FINANCIAL IMPACT

The total contract award identified in this report is $3,359,576 net of all applicable taxes and charges, $3,796,321 including all applicable taxes and charges. The cost to the City is $3,418,705 net of HST recoveries.

The construction estimate for this project is $3,619,930 excluding all applicable taxes and charges.

Funding for this project is included in the 2024 Capital Budget and 2025-2033 Capital Plans for Parks, Forestry and Recreation and Transportation Services 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)**
CPR115-47-02	Community Garden (Green Line) - Remediation		$700,000	$700,000
CPR117-49-22	Green Line - Geary Ave Parcels	$293,225	$125,304	$418,529
CPR117-49-23	Green Line – Lower Davenport Parcels		$546,101	$546,101
CPR122-47-03	Green Line Study & Plan		$167,624	$167,624
CPR122-48-04	Green Line Design & Construction		$800,000	$800,000
CPR124-48-04	Community Garden (Green Line) - Construction		$300,000	$300,000
CTP717-58-221	RSP LGSI and SCPEA		$294,819	$294,819
CTP417-02-111	Neighbourhood Improvements		$147,409	$147,409
CTP315-09-783	General Pooled Contingency		$44,223	$44,223
Total (Net of HST Recoveries)		$293,225	$3,125,480	$3,418,705

The Chief Financial Officer and Treasurer has been advised of the award associated with this program to be considered along with other priorities in future budget processes.

SOLICITATION SUMMARY

Solicitation Issued: July 9, 2024 **Solicitation Closed:** August 21, 2024
Number of Addenda Issued: Five (5)
Number of Bids: Three (3)

Table 2: Summary of Bids Received including Base Bid Price

Supplier Name	Base Bid Price (excluding H.S.T.)
1. Ferdom Construction	$2,626,244.00
2. Somerville Construction	$2,775,000.00
3. Aqua-Tech Solutions Inc.	$2,789,540.32

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

DIVISION CONTACTS

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

Peter Didiano, Manager, Construction Management Capital Project, Parks, Forestry and Recreation; 416-392-8704, Peter.Didiano@toronto.ca

COMMENTS

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

a. the firm recommended for award is the Supplier with the lowest bid meeting specifications or 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:

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