



## BID AWARD PANEL CONTRACT AWARD

### **Award of Doc4630717900 to Joe Pace and Sons Contracting Inc. for Centennial Park District Playground and Waterplay for Parks and Recreation**

**Date:** June 12, 2025  
**To:** Bid Award Panel  
**From:** Chief Procurement Officer  
**Ward:** 2 - Etobicoke Centre

#### **RECOMMENDATIONS**

---

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

**Solicitation Number:**

Request for Tenders, Doc4630717900, Contract Number 24-PFR-031

**Description:**

For the supply and delivery of all labour, materials, equipment, and supervision required to complete Centennial Park District Playground and Waterplay for Parks and Recreation.

**Recommended Supplier:**

Joe Pace and Sons Contracting Inc.

**Contract Award Value:**

\$6,100,626 net of all applicable taxes and charges.

\$6,893,707 all applicable taxes and charges.

**\$6,207,997 net of HST Recoveries**

**The contract is expected to start on the date of award and end by December 31, 2027. This includes a two (2) year warranty period.**

#### **FINANCIAL IMPACT**

---

The total contract award identified in this report is \$6,100,626 net of all applicable taxes and charges, \$6,893,707 including all applicable taxes and charges. The cost to the City is \$6,207,997 net of HST recoveries.

The construction estimate for this project is \$4,851,834 excluding all applicable taxes and charges.

Funding for this project is included in the 2025 Capital Budget and 2026-2034 Capital Plan for Parks and Recreation as summarized in Table 1 below.

Table 1: Financial Impact Summary of Recommended Contract

<b>WBS Element</b>	<b>Description</b>	<b>Date of Award to December 31, 2025</b>
CPR119-64	Playground Enhancement Program	\$559,680
CPR119-56	FMP Ward 2 Splash Pad 5 Centennial Park	\$1,277,088
CPR118-56	CAMP (SGR) Parking Lots and Tennis Courts	\$644,543
CPR114-52-04	Various Buildings and Park Accessibility	\$355,549
CPR114-52-01	PFR Reconciliation and Indigenous Placemaking	\$215,787
CPR114-65	Outdoor Recreation and Amenity Improvement	\$3,155,349
<b>Total (Net of HST Recoveries)</b>		<b>\$6,207,997</b>

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

## **SOLICITATION SUMMARY**

**Solicitation Issued:** December 12, 2024

**Solicitation Closed:** March 3, 2025

**Number of Addenda Issued:** Ten (10)

**Number of Bids:** Four (4)

Table 2: Summary of Bids Received including Base Bid Price

<b>Supplier Name</b>	<b>Base Bid Price (excluding H.S.T.)</b>
Joe Pace and Sons Contracting Inc.	\$5,500,625.57*
Greenspace Construction Inc.	\$6,208,000.78
Tony Battista Paving Inc.	\$6,298,828.00
741127 Ontario Limited o/a Ferdon Construction	\$8,496,161.00

\* Pursuant to the Request for Tenders document the contract award value listed above includes contingency.

## **DIVISION CONTACTS**

---

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

Peter Didiano, Program Manager, Capital Projects Design and Delivery, Parks 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:

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