



BID AWARD PANEL CONTRACT AWARD

Award of Doc4159208180 to Court Contractors Ltd., for All Tennis Court Repairs, Maintenance Work, and Installation for Parks and Recreation

Date: August 7, 2025
To: Bid Award Panel
From: Chief Procurement Officer
Wards: All

RECOMMENDATIONS

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

Solicitation Number:
Request for Quotation Doc4159208180

Description:
For the Non-Exclusive Supply of All Labour, Materials, Equipment and Supervision to Conduct All Tennis Court Repairs, Maintenance Work, and Installation for Various Parks and Recreation Parks Locations.

Should the options be exercised, then the General Manager of Parks and Recreation will request the Chief Procurement Officer to process the renewal under the same terms and conditions.

Recommended Supplier:
Court Contractors Ltd.

Contract Award Value:
\$482,459 net of all applicable taxes and charges
\$545,179 including HST and all applicable charges
\$490,950 net of HST recoveries

Contract is expected to start following the date of award and end by June 30, 2026.

Option Year 1: July 1, 2026 to June 30, 2027
\$496,933 net of all applicable taxes and charges
\$561,534 including HST and all applicable charges
\$505,679 net of HST recoveries

Option Year 2: July 1, 2027 to June 30, 2028
\$511,841 net of all applicable taxes and charges
\$578,380 including HST and all applicable charges
\$520,849 net of HST recoveries

Option Year 3: July 1, 2028 to June 30, 2029
\$527,196 net of all applicable taxes and charges
\$595,731 including HST and all applicable charges
\$536,475 net of HST recoveries

Option Year 4: July 1, 2029 to June 30, 2030
\$543,012 net of all applicable taxes and charges
\$613,604 including HST and all applicable charges
\$552,569 net of HST recoveries

The total potential contract award identified in this report, including option years, is \$2,561,440 net of all applicable taxes and charges and \$2,894,427 including HST and all applicable taxes and charges. The total potential cost to the City, including all option years is \$2,606,521 net of HST recoveries.

The above cost calculations reflect an estimated three (3) percent in Consumer Price Index adjustment applied annually to the yearly cost after the initial year.

FINANCIAL IMPACT

The total potential contract award identified in this report, including option years, is \$2,561,440 net of all applicable taxes and charges and \$2,894,427 including HST and all applicable taxes and charges. The total potential cost to the City, including all option years is \$2,606,521 net of HST recoveries.

Funding for this contract is included in the 2025 Operating Budget for Parks and Recreation and additional funding will be included in its 2026 Operating Budget Submission. Should the City choose to exercise its option to renew for an additional four (4) separate one (1) year periods, then appropriate additional funding will be requested in the 2026 - 2030 Operating and Capital Budget Submissions for Park and Recreation.

Table 1: Financial Impact Summary of Recommended Contract (net of HST Recoveries)

Cost Centre/ WBS Element	Date of Award to December 31, 2025	January 1, 2026 to June 30, 2026	Option Year 1: July 1, 2026 - June 30, 2027	Option Year 2: July 1 2027 to June 30, 2028	Option Year 3: July 1, 2028 to June 30, 2029	Option Year 4: July 1, 2029 to June 30, 2030	Total (Net of HST Recoveries)
PR- PKS (4420) (4424)	\$245,475	\$245,475	\$505,679	\$520,849	\$536,745	\$552,569	\$2,606,521

The Chief Financial Officer and Treasurer has reviewed this report and agrees with the financial impact information.

SOLICITATION SUMMARY

Solicitation Issued: April 17, 2025 **Solicitation Closed:** May 13, 2025

Number of Addenda Issued: One (1)

Number of Bids: Three (3)

Table 2: Summary of Bids Received, including bid price

Bidder Name	Bid Price (excluding H.S.T.)
Court Contractors Ltd.	\$482,459.00
Court Surface Specialist Ltd.	\$520,586.62
11859200 Canada Inc. o/a Premium Court Construction	\$5,310,686,715.73

DIVISION CONTACTS

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Goran Mitrevski, Manager, Parks and Recreation, 416-395-6003, Goran.Mitrevski@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

Genevieve Sharkey
Chief Procurement Officer