TORONTO

BID AWARD PANEL CONTRACT AWARD

Award of Doc4883472183 to Hank Deenen Landscaping Limited for Huron Washington Parkette Playground Improvements for Parks and Recreation

Date: August 21, 2025
To: Bid Award Panel
From: Chief Procurement Officer
Ward: 11 - University - Rosedale

RECOMMENDATIONS

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

Solicitation Number:
Request for Tenders Doc4883472183, Contract Number 24-RFP-125

Description:
For the supply and delivery of all labour, materials, equipment, and supervision required to complete Huron Washington Parkette Improvements for Parks and Recreation. Including a two (2) year warranty period.

Recommended Supplier:
Hank Deenen Landscaping Limited

Contract Award Value:
$1,399,803 net of all applicable taxes and charges.
$1,581,777 all applicable taxes and charges.
$1,424,439 net of HST Recoveries

The contract is expected to start on the date of award and end by **December 31, 2028**.

FINANCIAL IMPACT

The total contract award identified in this report is $1,399,803 net of all applicable taxes and charges, $1,581,777 including all applicable taxes and charges. The cost to the City is $1,424,439 net of HST recoveries.

The construction estimate for this project is $1,052,200 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

WBS Element	Description	Date of Award to December 31, 2025	January 1, 2026 to December 31, 2026	Warranty Period January 1, 2027 to December 31, 2028	Total (Net of HST Recoveries)
CPR117-50-13	Huron Washington Park Improvements UOT	$203,520	$546,248	$0.00	$749,768
CPR119-56	Outdoor Recreation and Amenity Improvement	$27,169	$0.00	$0.00	$27,169
CPR114-52-04	Various Buildings and Accessibility	$0.00	$255,164	$0.00	$255,164
CPR114-65	Outdoor Recreation and Amenity Improvement	$254,400	$137,938	$0.00	$392,338
Total (Net of HST Recoveries)		**$485,089**	**$939,350**	**$0.00**	**$1,424,439**

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

SOLICITATION SUMMARY

Solicitation Issued: January 9, 2025 **Solicitation Closed:** March 3, 2025
Number of Addenda Issued: Four (4)
Number of Bids: Six (6)

Table 2: Summary of Bids Received including Base Bid Price

Supplier Name	Base Bid Price (excluding H.S.T.)
Forest Ridge Landscaping Inc. o/a Urban Life Solutions	$990,041.00*
Brook Restoration Ltd.	$1,052,000.00*
Hank Deenen Landscaping Limited	$1,084,798.00**
Lomco Limited	$1,094,320.00
South Central Inc.	$1,149,876.00

Supplier Name	Base Bid Price (excluding H.S.T.)
Canada Construction Limited	$1,387,682.00

* Supplier was found to be non-compliant with the mandatory requirements.
** Pursuant to the Request for Tenders document the contract award value listed above includes 25% contingency and provisional items.

DIVISION CONTACTS

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

Katy Aminian, Program Manager, Capital Projects Design and Delivery, Parks and Recreation, 416-397-4084, Katy.Aminian@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