



BID AWARD PANEL CONTRACT AWARD

Award of Doc5005151030 to Rutherford Contracting Ltd. for Blantyre Park Outdoor Pool Improvements for Parks and Recreation

Date: September 18, 2025
To: Bid Award Panel
From: Chief Procurement Officer
Wards: 20 - Scarborough Southwest

RECOMMENDATIONS

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

Solicitation Number:

Request for Tender Doc5005151030, Contract Number 25-PR-054

Description:

For the supply and delivery of all labour, materials, equipment, and supervision required to complete Improvements to the outdoor pool building and pool and landscape improvements at Blantyre Park on behalf of Parks and Recreation, and streetscape and bikeshare improvements along Clonmore Drive and Fallingbrook Road on behalf of Transportation Services.

Recommended Supplier:

Rutherford Contracting Ltd.

Contract Award Value:

\$11,146,874 net of all applicable taxes and charges
\$12,595,968 including all applicable taxes and charges
\$11,343,059 net of HST recoveries

The contract is expected to start on the date of award and end by August 19, 2029.

FINANCIAL IMPACT

The total contract award identified in this report is \$11,146,874 net of all applicable taxes and charges, \$12,595,968 including all applicable taxes and charges. The cost to the City is \$11,343,059 net of HST recoveries.

The construction estimate for this project is \$9,030,165 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 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, 2025	January 1, 2026 to August 19, 2027	Total (Net of HST Recoveries)
CPR120-51-01	Blantyre Park Outdoor Pool Improvements	\$250,000	\$3,871,280	\$4,121,280
CPR123-50-01	North East Scarborough New CC Construction	\$0	\$4,676,606	\$4,676,606
CPR120-54	Critical SOGR To Maintain Service	\$0	\$2,189,013	\$2,189,013
CTP419-01-153	Streetscape Improvements	\$30,000	\$305,808	\$335,808
CPR120-54 to be back-charged to TPA	Cycling Infrastructure	\$0	\$20,352	\$20,352
Total (Net of HST Recoveries)		\$280,000	\$11,063,059	\$11,343,059

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, 2025

Solicitation Closed: July 25, 2025

Number of Addenda Issued: Five (5)

Number of Bids: Six (6)

Table 2: Summary of Bids Received including bid price

Supplier Name	Bid Price (excluding H.S.T.)
1. ORIN Contractors Corp.	\$8,888,000.00**

Supplier Name	Bid Price (excluding H.S.T.)
2. Joe Pace and Sons Contracting Inc.	\$9,157,465.00**
3. Rutherford Contracting Ltd.	\$9,679,754.30*
4. Anacond Contracting Inc.	\$10,522,893.00
5. 373044 Ontario Limited o/a Trans Canada Construction	\$10,560,348.75
6. Canada Construction Limited	\$14,082,962.00

* Pursuant to the Request for Tender document the contract award value includes contingency and all the Separate Prices from the pricing form.

** Supplier was found non-compliant with mandatory requirements.

DIVISION CONTACTS

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

Inna Olchovski-Krupnik, Program Manager, Capital Projects Design and Delivery, Parks and Recreation; 416-395-1095, Inna.Olchovski@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