



BID AWARD PANEL CONTRACT AWARD

Award of Tender Call No. 150-2017 to Mopal Construction Ltd., for Rowntree Mills Park Bridge and Pathway Rehabilitation

Date: July 7, 2017
To: Bid Award Panel
From: Director, Purchasing and Materials Management
Wards: Ward 1&7

RECOMMENDATIONS

The Director, Purchasing and Materials Management recommends that the Bid Award Panel grant authority to award the following contract:

Call Number:
Tender Call No. 150-2017

Description:
The supply of all materials, equipment, labour and supervision required to complete the bridge and pathway rehabilitation at Rowntree Mills Park including but not limited to a new vehicular bridge, and asphalt walkway system, on behalf of the Parks, Forestry and Recreation Division of the City of Toronto.

Recommended Bidder:
Mopal Construction Ltd.

Contract Award Value:
\$ 736,000 net of all applicable taxes and charges
\$ 831,680 including HST and all applicable charges
\$ 748,954 net of HST recoveries

Contract is expected to start on August 1, 2017 and end on December 31, 2017.

FINANCIAL IMPACT

The total contract award identified in this report is \$831,680 including all applicable taxes and charges. The cost to the City is \$ 748,954 net of HST recoveries.

Funding for this contract is included in the 2017 Approved Capital Budget for Parks, Forestry and Recreation. Table 1 summarizes the Capital Budget cash flow requirements.

The engineering estimate for this project is \$830,000 net of all taxes and charges.

Table 1: Financial Impact Summary of Recommended Contract

WBS Element	Description	August 1, 2017 to December 31, 2017	TOTAL (Net of HST recoveries)
CPR122-47-01	Camp (SGR) Trails, Pathways & bridges FY2017	\$ 748,954	\$ 748,954
TOTAL			\$748,954

CALL SUMMARY

Call Issued: May 31th, 2017 **Call Closed:** June 21st, 2017

Number of Addenda Issued: Zero (0)

Number of Bids: Six (6)

Table 2: Summary of Bids Received for Tender Call No. 150-2017 including bid price

Bidder	Bid Price (including H.S.T.)
Mopal Construction Ltd.	\$ 831,680
Midome Construction Services Ltd.	\$ 926,600
Pine Valley Corporation	\$ 935,257
CSL Group Ltd.	\$ 1,012,949
Ferdom Construction	\$ 1,247,569*
Loc-Pave Construction Ltd.	\$ 1,755,568

*Tender price was corrected for mathematical errors. Purchasing and Materials Management has verified that the mathematical errors were corrected.

DIVISION CONTACTS

Daniel McLaughlin, Manager, Capital Projects & Construction Management
Parks Forestry and Recreation, Tel: 416-395-7908, daniel.mclaughlin@toronto.ca

Joanne Kehoe, Manager, Construction Services, Purchasing and Materials
Management, 416-392-7323, joanne.kehoe@toronto.ca

COMMENTS

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

- a. The firm recommended for award is the lowest bidder meeting specifications or to the highest scoring proponent based on the evaluation criteria included in the call and meeting the requirements of the call;
- 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. there are no material written objections to the award;
- e. the call document was advertised on the City's internet website and bids or proposals were opened publicly; and
- f. 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 calls are on the file in the Purchasing and Materials Management Division.

SIGNATURE

Michael Pacholok
Director, Purchasing and Materials Management