



BID AWARD PANEL CONTRACT AWARD

Award of Tender 232-2018 to Canada Construction Ltd. for Moorevale Park Fieldhouse Rehabilitation

Date: December 6, 2018
To: Bid Award Panel
From: Chief Purchasing Officer
Wards: 15

RECOMMENDATIONS

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

Call Number:
Tender Call No. 232-2018

Description:
All materials, equipment, labour and supervision required to complete architectural, mechanical, electrical and other renovations other works at Moorevale Park Fieldhouse.

Recommended Bidder or Proponent:
Canada Construction Ltd.

Contract Award Value:
\$838,728 net of all applicable taxes and charges
\$947,763 including HST and all applicable charges
\$853,490 net of HST recoveries

Contract is expected to start on January 1, 2019 and end on May 30, 2019.

FINANCIAL IMPACT

The total contract award identified in this report is \$947,763 including all applicable taxes and charges. The cost to the City is \$853,490 net of HST recoveries.

Funding is included in the 2018 Approved Capital Budget and 2019-2027 Approved Capital Plan for Parks Forestry and Recreation (PFR) as shown in Table 1.

Table 1: Financial Impact Summary of Recommended Contract

WBS Element	Description	January 1, 2019 to May 30, 2019 (net of HST Recoveries)
CPR 116-48-01	CAMP (SGR) ORC Facilities FY2018-2019	503,490
CPR 117-47-29	Moorevale Park Improvements	350,000
Totals		\$853,490

CALL SUMMARY

Call Issued: Aug 22, 2018

Call Closed: Sep 26, 2018

Number of Addenda Issued: Three (3)

Number of Bids: Nine (9)

Table 2: Summary of Bids Received for 232-2018 including bid price

Bidder or Proponent Name	Bid Price (excluding H.S.T.)
Serene Group Incl.	\$450,250.00*
Canada Construction Ltd.	\$838,728.00
2325657 ONTARIO LTD. o/a SAMSON MANAGEMENT	\$862,650.00
MJ. K. CONSTRUCTION INC.	\$968,066.00
373044 ONTARIO LTD. o/a TRANS CANADA CONSTRUCTION	\$1,034,904.00
JOE PACE & SONS CONTRACTING INC.	\$1,069,908.30
ONIT CONSTRUCTION INC.	\$1,084,000.00
PEGAH CONSTRUCTION LTD.	\$1,128,100.00
MARTINWAY CONTRACTING LTD.	\$1,239,197.00

* DISQUALIFIED

DIVISION CONTACTS

Sabrina Dipietro, Acting Manager, Construction Services, Purchasing and Materials Management

Tel: 416 392-4809 Sabrina.Dipietro@toronto.ca

Daniel McLaughlin, Manager Construction Management Capital Projects, Parks, Forestry and Recreation, CM&CP, Parks Forestry & Recreation

Tel: 416 395-7908 Daniel.McLaughlin@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
Chief Purchasing Officer