



BID AWARD PANEL CONTRACT AWARD

Award of Tender Call No. 180-2018 to Mopal Construction Ltd. for Humber Bay Shores Park Trail Improvement Project, Phase 2

Date: December 5, 2018
To: Bid Award Panel
From: Chief Purchasing Officer
Wards: 3

RECOMMENDATIONS

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

Call Number:
Tender Call No. 180-2018

Description:
The supply of all Labour, Supervision, Materials and Equipment required to complete the Humber Bay Shores Park Trail Improvement Project, Phase 2, on behalf of the Parks, Forestry and Recreation Division of the City of Toronto.

Recommended Bidder:
Mopal Construction Ltd.

Contract Award Value:
\$1,458,870 net of all applicable taxes and charges
\$1,648,523 including HST and all applicable charges
\$1,484,546 net of HST recoveries

Provisional prices have been included as allowed for in the Tender document. The Contract Award Value above is the adjusted bid value including the provisional prices, as itemized in Table 1, below:

Table 1: Provisional Prices included in the Contract Award Value (*including HST)

Item 2.1.1	Deciduous tree planting at south side of pedestrian trail, includes planting soil, mulch & watering until acceptance	\$27,007*
---------------	--	-----------

Item 2.1.2	New benches (9)	\$28,024
Item 2.1.3	Flagstone stacked seat wall, includes pick up and delivery of stone from designated location.	\$44,183
Item 2.1.4	Removal of interlock & concrete curb around street light poles and replacement with new interlock on existing base.	\$26,668
Item 2.1.5	As a provisional for Item #1.3.3 in the base bid, provide the price for the complete deletion of the 2.1m wide asphalt pedestrian trail which is without interlock borders and the complete addition of the 2.1m wide asphalt pedestrian trail which is with interlock borders.	\$50,059*

* Provisional Price has been adjusted to reflect subtraction of base bid amount for Item 1.3.3 from original provisional price amount for Item 2.1.5 (\$110,400.00 - \$66,100.00 = \$44,300.00).

Contract is expected to start January 1, 2019 and end on July 31, 2019.

FINANCIAL IMPACT

The total contract award identified in this report is \$1,648,523 including all applicable taxes and charges. The cost to the City is \$1,484,546 net of HST recoveries.

Funding is available in the 2018 Approved Capital Budget and 2019-2027 Approved Capital Plans for Parks, Forestry and Recreation, Transportation Services, and City Planning as summarized in Table 2, below:

Table 2: Financial Impact Summary of Recommended Contract (net of HST recoveries)

WBS Element/ Account	Description	Jan. 1, 2019 to July 31, 2019	Total (net of HST recoveries)
CPR122-45-04	Humber Bay Shores Park Construction PF&R	\$734,546	\$734,546.
CTP817-51-04	C.I.Toronto Bike Plan/Off Road Bike Trail	\$300,000	\$300,000
CUR054-05	Places - Civic Improvements	\$450,000	\$450,000
Total		\$1,484,546	\$1,484,546*

*The engineering estimate for this project is \$1,396,356 net of all taxes and charges

CALL SUMMARY

Call Issued: October 10, 2018

Call Closed: November 9, 2018

Number of Addenda Issued: Five (5)

Number of Bids: Eight (8)

Table 3: Summary of Bids Received for Tender Call No. 180-2018 (bid prices including H.S.T.):

Bidder	Bid Price (including H.S.T.)
Mopal Construction Ltd.	\$1,472,582.10*
Pine Valley Corporation	\$1,620,434.46
Canada Construction Ltd.	\$1,712,458.73
Greenspace Landscaping and Property Services Inc.	\$1,817,523.30
Somerville Construction	\$2,262,366.69
CSL Group Ltd.	\$2,352,389.93**
Ferdom Construction	\$2,559,366.83
Fermar Paving Ltd.	\$2,744,807.34

* Bid Price does not include provisional prices that are included in the Contract Award Value on Page 1.

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

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