



BID AWARD PANEL CONTRACT AWARD

Award of Tender Call No. 23-2019 to Loc-Pave Construction Ltd., for Parking Lot Rehabilitation at Tom Riley Park

Date: April 15, 2019
To: Bid Award Panel
From: Chief Purchasing Officer
Wards: Ward 3 Etobicoke Lakeshore

RECOMMENDATIONS

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

Call Number:
Tender Call No. 23-2019

Description:

The supply of all materials, equipment, labour and supervision required to complete the parking lot rehabilitation at Tom Riley Park including but not limited to a new asphalt paving including granular base, bio swales, concrete curbs and an accessible asphalt walkway system, on behalf of the Parks, Forestry and Recreation Division of the City of Toronto.

Recommended Bidder:
Loc-Pave Construction Ltd.

Contract Award Value:
\$ 531,164 net of all applicable taxes and charges
\$ 600,216 including HST and all applicable charges
\$ 540,513 net of HST recoveries

Contract is expected to start following the date of award and end on June 28, 2019.

FINANCIAL IMPACT

The contract award identified in this report is \$600,216 including all applicable taxes and charges. The cost to the City is \$540,513 net of HST recoveries.

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Funding is included in the 2019 Council Approved Capital Budget for Parks, Forestry and Recreation as summarized in Table 1.

Table 1: Financial Impact Summary of Recommended Contract

WBS Element	Description	Date of Award to December 31, 2019 (Net of HST recoveries)	Total (Net of HST Recoveries)
CPR118-48-01	CAMP (SGR) Parking Lots & Tennis Crts FY2018-2019	\$540,513	\$540,513

The engineering estimate for this project is \$668,900 net of all taxes and charges

CALL SUMMARY

Call Issued: February 21, 2019 **Call Closed:** March 14, 2019

Number of Addenda Issued: Two (2)

Number of Bids: Eight (8)

Table 2: Summary of Bids Received for Tender Call No. [23-2019](#) including bid price

Bidder Name	Bid Price (including H.S.T.)
Loc-Pave Construction Ltd.	\$ 600,215.32**
Mopal Construction Ltd.	\$ 619,155.25
Ashland Paving Ltd.	Non-Compliant Bid
NEI Construction Corp.	\$ 804,164.50
Blackstone Paving & Construction Ltd.	\$ 942,727.30**
Fermar Paving Ltd.	\$ 1,210,769.64
Bevcon Construction Paving Ltd.	\$ 1,356,858.80
Sanscon Construction Ltd.	\$ 1,880,094.00

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

DIVISION CONTACTS

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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