



BID AWARD PANEL CONTRACT AWARD

Award of Tender Call 62-2019 to Laycon Construction Services Inc., for Centennial Park Stadium State of Good Repair

Date: May 29, 2019
To: Bid Award Panel
From: Chief Purchasing Officer
Wards: 2

RECOMMENDATIONS

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

Call Number:
Tender Call No. 62-2019

Description:
For the supply and delivery of architectural, structural, mechanical, electrical and landscape contracting work as required to complete state of good repair at Centennial Park Stadium, on behalf of the Parks, Forestry and Recreation Division of the City of Toronto.

Recommended Bidder:
Laycon Construction Services Inc.

Contract Award Value:
\$ 1,685,000 net of all applicable taxes and charges
\$ 1,904,050 including HST and all applicable charges
\$ 1,714,656 net of HST recoveries

Contract is expected to start following the date of award and end by December 15, 2019.

FINANCIAL IMPACT

The total contract award identified in this report is \$1,904,050 including all applicable taxes and charges. The cost to the City is \$1,714,656 net of HST recoveries.

Funding for this project is included in the 2019 Approved Capital Budget for Parks Forestry and Recreation (PFR) as summarized in Table 1.

Table 1: Financial Impact Summary of Recommended Contract

WBS Element	Description	Date of Award to December 31, 2019
CPR114-48-07	Various Buildings & Parks Accessibility Program FY2018	\$ 142,464
CPR126-49-03	CAMP (SGR) SF Building & Structures FY2020-2021	\$1,572,192
Total (Net of HST Recoveries)		\$1,714,656*

* Total requested has been modified to include addition of separate price items (\$171,000 taxes excluded) as permitted in the tender call.

The engineering estimate for this project is \$2,020,000 net of all taxes and charges.

CALL SUMMARY

Call Issued: March 1, 2019

Call Closed: April 5, 2019

Number of Addenda Issued: Three (3)

Number of Bids: Seven (7)

Table 2: Summary of Bids Received for Tender Call No. 62-2019 including bid price

Bidder	Base Bid Price (excluding H.S.T.)
Laycon Construction Services Inc.	\$1,514,000
Anacond Contracting Ltd.	\$1,591,753 *
RossClair Contractors Inc.	\$1,713,070
Joe Pace & Sons Contracting Inc.	\$1,744,000

Bidder	Base Bid Price (excluding H.S.T.)
MJ Dixon Construction Ltd.	\$1,773,000
Duron Ontario Ltd.	\$1,775,500
Brook Restoration Ltd.	\$2,114,278

* Bidder was found non-compliant with mandatory requirements.

DIVISION CONTACTS

Sabrina Dipietro, Manager, Construction Services, Purchasing and Materials Management, 416-397-4809, Sabrina.Dipietro@toronto.ca

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