



BID AWARD PANEL CONTRACT AWARD

Award of Tender Call No. 121-2019 to Vaughan Paving Limited for High Park Playground & Wading Pool Improvements

Date: June 6, 2019
To: Bid Award Panel
From: Chief Purchasing Officer
Wards: 4

RECOMMENDATIONS

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

Call Number:
Tender Call No. 121-2019

Description:
High Park: Playground & Wading Pool Improvements

Recommended Bidder:
Vaughan Paving Limited

Contract Award Value:
\$1,408,223 net of all applicable taxes and charges
\$1,591,292 including HST and all applicable charges
\$1,433,008 net of HST recoveries

Contract is expected to start on September 3, 2019 and end by July 1, 2020.

FINANCIAL IMPACT

The total contract award identified in this report is \$1,591,292 including all applicable taxes and charges. The cost to the City is \$1,433,008 net of HST recoveries.

Funding for this project is included in the 2019-2028 Council Approved Capital Budget and Plan for Parks Forestry and Recreation as summarized in Table 1.

Table 1: Financial Impact Summary of Recommended Contract

WBS Element	Description	September 3, 2019 to December 31, 2019	January 1, 2020 to July 1, 2020	Total (Net of HST Recoveries)
CPR114-48-07	Various Bldgs & Pks -Accessibility Program FY2018	\$237,782		\$237,782
CPR122-48-01	CAMP (SGR) Trails, Pathways & Bridges FY2018-2019	\$49,135		\$49,135
CPR119-48-01	CAMP (SGR) Waterplays FY2018-2019	\$198,506		\$198,506
CPR119-49-02	Play Equipment Program FY2019-2020	\$239,124		\$239,124
CPR119-47-09	High Park Playground (near Bloor) Improvements	\$27,371	\$681,090	\$708,461
Total (Net of HST Recoveries)		\$751,918	\$681,090	\$1,433,008*

*Provisional prices (\$110,853) have been included as allowed for in the Tender document.

The engineering estimate for this project is \$1,147,650 net of all taxes and charges.

CALL SUMMARY

Call Issued: April 8, 2019

Call Closed: May 6, 2019

Number of Addenda Issued: One (1)

Number of Bids: Three (3)

Table 2: Summary of Bids Received for Tender Call No. 121-2019 including bid price

Bidder Name	Bid Price (including all applicable taxes and charges)
Vaughan Paving Ltd.	\$ 1,591,292
Mopal Construction Ltd.	\$ 1,722,911
Duron Ontario Ltd	\$ 1,735,912

DIVISION CONTACTS

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

Daniel McLaughlin, Manager, Construction Management and Capital Projects, 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