



## BID AWARD PANEL CONTRACT AWARD

### **Award of Tender Call No. 137-2019 to Loc-Pave Construction Ltd., for Trace Manes Park Playground and Water Play Upgrades**

**Date:** August 20, 2019  
**To:** Bid Award Panel  
**From:** Chief Purchasing Officer  
**Wards:** Ward 15

#### **RECOMMENDATIONS**

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

**Call Number:**  
Tender Call No. 137-2019

**Description:**  
The supply of all materials, equipment, labour and supervision required to complete the playground and water play upgrades at Trace Manes Park including but not limited to playground and splash pad installation, poured-in-place rubber surfacing, new concrete paving and curbs, 'donor wall' installation, and shade structure and site furniture installation, on behalf of the Parks, Forestry and Recreation Division of the City of Toronto.

**Recommended Bidder:**  
Loc-Pave Construction Ltd.

**Contract Award Value:**  
\$ 1,751,305 total net of all applicable taxes and charges  
\$ 1,978,975 including HST and all applicable charges  
**\$ 1,782,128 net of HST recoveries**

**Contract is expected to start following the date of award and end by June 30, 2020.**

#### **FINANCIAL IMPACT**

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The contract award identified in this report is \$1,978,975 including all applicable taxes and charges. The cost to the City is \$1,782,128 net of HST recoveries.

Funding is available in the 2019 Council Approved Capital Budget and 2020-2028 Approved Capital Plan for Parks, Forestry and Recreation as summarized in Table 1.

Table 1: Financial Impact Summary of Recommended Contract

<b>WBS Element</b>	<b>Description</b>	<b>Date of Award to December 31, 2019</b>	<b>January 1, 2020 to June 30, 2020</b>	<b>Total (Net of HST Recoveries)</b>
CPR123-44-06	Trace Manes Community Centre Improvements - Section 37	\$750,000	\$400,986	\$1,150,986
CPR117-45-55	Ward 26 Park Improvements - Section 42	\$42,183		\$42,183
CPR114-49-02	Various Buildings & Parks Accessibility Program		\$50,000	\$50,000
CPR119-49-02	Play Equipment Program FY2019-2020		\$538,959	\$538,959
Total		\$792,183	\$989,945	\$1,782,128*

\*Provisional prices (\$436,690 net of all applicable taxes and charges) have been included as allowed for in the Tender document.

The engineering estimate for this project is \$1,271,362 excluding taxes and charges.

## **CALL SUMMARY**

**Call Issued:** April 12, 2019      **Call Closed:** May 14, 2019  
**Number of Addenda Issued:** Three (3)  
**Number of Bids:** Five (5)

Table 2: Summary of Bids Received for Tender Call No.137-2019 including bid price:

<b>Bidder Name</b>	<b>Base Bid Price (including H.S.T.)</b>
Loc-Pave Construction Ltd.	\$ 1,485,514.95
Duron Ontario Ltd.	\$ 1,977,398.30

Bidder Name	Base Bid Price (including H.S.T.)
Wessuc Inc.	\$ 1,999,167.75
Joe Pace and Sons Contracting Inc.	\$ 2,073,550.00
Hawkins Contracting Services Ltd.	\$ 2,278,333.49

\*Bid Price does not include provisional prices that are included in the Contract Award Value

## **DIVISION CONTACTS**

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Sabrina Dipietro, Acting Manager, Construction Services, Purchasing and Materials Management, Tel: 416 392-4809 [Sabrina.Dipietro@toronto.ca](mailto:Sabrina.Dipietro@toronto.ca)

Daniel Mclaughlin, Manager Construction Management Capital Projects, Parks, Forestry and Recreation, Tel: 416 395-7908 [Daniel.Mclaughlin@toronto.ca](mailto:Daniel.Mclaughlin@toronto.ca)

## **COMMENTS**

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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**

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Michael Pacholok  
Chief Purchasing Officer