



BID AWARD PANEL CONTRACT AWARD

Award of Tender Call No. 241-2019 to Hawkins Contracting Services Limited for Grand Avenue Park: Construction of Phase 1 Park Improvements and Environmental Remediation

Date: January 8, 2020
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. 241-2019

Description:
For the supply and delivery of all labour, materials, equipment, and supervision required to complete construction of the first phase of park improvements and environmental remediation at Grand Avenue Park on behalf of the Parks, Forestry and Recreation Division of the City of Toronto.

Recommended Bidder:
Hawkins Contracting Services Limited

Contract Award Value:
\$6,444,291 net of all applicable taxes and charges
\$7,282,049 including HST and all applicable charges
\$6,557,711 net of HST recoveries

Contract is expected to start on February 1, 2020 and end by July 1, 2021.

FINANCIAL IMPACT

The total contract award identified in this report is \$7,282,049 including all applicable taxes and charges. The cost to the City is \$6,557,711 net of HST recoveries.

Funding for this project has been included in the 2020 Interim Capital Budget Estimates for Parks Forestry and Recreation as summarized in Table 1.

Table 1: Financial Impact Summary of Recommended Contract

WBS Element	Description	February 1, 2020 to December 31, 2020	January 1, 2021 to July 1, 2021	Total (Net of HST Recoveries)
CPR115-40-04	Grand Manitoba Site Remediation (Mystic)	\$1,698,010		\$1,698,010
CPR117-42-15	Mystic Point New Park Development (Grand Avenue Park Expansion)	\$3,359,701	\$1,500,000	\$4,859,701
Total (Net of HST Recoveries)		\$5,057,711	\$1,500,000	\$6,557,711

The engineering estimate for this project is \$5,500,000 net of all taxes and charges.

CALL SUMMARY

Call Issued: August 22, 2019

Call Closed: October 16, 2019

Number of Addenda Issued: Ten (10)

Number of Bids: Six (6)

Table 2: Summary of Bids Received for Tender Call No. 241-2019 including bid price

Bidder Name	Bid Price (including H.S.T.)
Midome Construction Service Ltd	\$7,062,500**
Loc Pave Construction Ltd.	\$7,113,149**
Hawkins Contracting Services Ltd.	\$7,282,049*
Bevcon Construction and Paving Ltd	\$7,725,358
Wessuc Inc.	\$8,651,054
Metric/Aquicon Joint Venture	\$10,160,323

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

** Bidder was found non-compliant with mandatory requirements

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