



BID AWARD PANEL CONTRACT AWARD

Award of Ariba Doc. No.2111172160 to Mopal Construction Ltd. for Kempton Howard Park Construction of Playground, Water Play and General Park Improvements

Date: January 27, 2020
To: Bid Award Panel
From: Chief Purchasing Officer
Wards: 14

RECOMMENDATIONS

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

Call Number:
Ariba Doc. No. 2111172160

Description:
Ariba Doc. No. 2111172160 (269-2019) for the supply and delivery of all labour, materials, equipment, and supervision required to complete construction of a new playground, new splash pad, wading pool and stair refurbishment, and park improvements at Kempton Howard Park on behalf of the Parks, Forestry and Recreation Division of the City of Toronto.

Recommended Bidder:
Mopal Construction Ltd.

Contract Award Value:
\$ 900,897 net of all applicable taxes and charges
\$1,018,013 including HST and all applicable charges
\$ 916,752 net of HST recoveries

Contract is expected to start following the date of award and end by September 15, 2020.

FINANCIAL IMPACT

The total contract award identified in this report is \$1,018,013 including all applicable taxes and charges. The cost to the City is \$916,752 net of HST recoveries.

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

The Landscape Architect's estimate for this project is \$836,135.08 net of all taxes and charges.

Table 1: Financial Impact Summary of Recommended Contract

WBS Element/ Account	Description	Date of award to December 31, 2020	Total (net HST recoveries)
CPR119-49-04	Kempton Howard Playground Improvements	\$315,000	\$315,000
CPR122-49-01	CAMP (SGR) Trails, Pathways & Bridges	\$25,000	\$25,000
CPR119-49-01	CAMP (SGR) Waterplays	\$120,000	\$120,000
CPR117-49-04	(SGR) Various Parks - Parks Rehab FY2019- 2020 - South	\$50,000	\$50,000
CPR 119-49-02	Play Equipment Program FY2019-2020	\$406,752	\$406,752
Total (Net of HST Recoveries)			\$916,752

CALL SUMMARY

Call Issued: November 28, 2019

Call Closed: December 23, 2019

Number of Addenda Issued: Two (2)

Number of Bids: Six (6)

Table 2: Summary of Bids Received for Ariba Doc. No. 2111172160 including bid price

Bidder Name	Bid Price (including H.S.T.)
Mopal Construction Ltd.*	\$861,395.16
Vaughan Paving Ltd.	\$933,885.11
Hawkins Contracting Services	\$935,430.98
Loc-Pave Construction	\$1,108,684.36

Bidder Name	Bid Price (including H.S.T.)
Wessuc Inc.	\$1,305,863.71
Joe Pace & Sons Contracting	\$1,724,714.48

*Alternate pricing, provisional items, cash allowance and contingency as allowed for in the Tender document. The Contract Award Value on page 1 is the adjusted bid.

DIVISION CONTACTS

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