



BID AWARD PANEL CONTRACT AWARD

Award of Ariba Doc No. 2107662957 to Mopal Construction Limited for Moorevale Park Improvements

Date: January 23, 2020
To: Bid Award Panel
From: Chief Purchasing Officer
Wards: 11

RECOMMENDATIONS

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

Call Number:
Ariba Doc No. 2107662957

Description:
Ariba Doc No. 2107662957 (256-2019) for the supply and delivery of all labour, materials, equipment, and supervision required to complete construction of the park improvements at Moorevale Park on behalf of the Parks, Forestry and Recreation Division of the City of Toronto.

Recommended Bidder:
Mopal Construction Limited

Contract Award Value:
\$1,694,550 net of all applicable taxes and charges
\$1,914,842 including HST and all applicable charges
\$1,724,374 net of HST recoveries

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

FINANCIAL IMPACT

The total contract award identified in this report is \$1,914,842 including all applicable taxes and charges. The cost to the City is \$1,724,374 net of HST recoveries.

Funding for this project has been included in the 2020-2029 Staff Recommended 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	Date of Award to December 31, 2020	January 1, 2021 to July 2021	Total (Net of HST Recoveries)
CPR117-47-29	Moorevale Park Improvements	\$833,231	\$200,000	\$1,033,231
CPR119-49-01	CAMP (SGR) Waterplays	\$691,143		\$691,143
Total (Net of HST Recoveries)		\$1,524,374	\$200,000	\$1,724,374

The engineering estimate for this project is \$1,590,443 net of all taxes and charges.

CALL SUMMARY

Call Issued: December 2, 2019 **Call Closed:** January 9, 2020

Number of Addenda Issued: Four (4)

Number of Bids: Seven (7)

Table 2: Summary of Bids Received for Ariba Doc. No. 2107662957 including bid price

Bidder Name	Bid Price (including H.S.T.)
Mopal Construction Ltd*	\$ 1,534,550
Vaughan Paving Ltd.	\$ 1,658,595
Hawkins Contracting Services Ltd.	\$ 1,812,141
Loc-Pave Construction Ltd.	\$ 1,843,365
Duron Ontario Ltd.	\$ 1,876,239
Wessuc Inc.	\$ 2,167,500
Bevcon Construction Ltd	\$ 2,741,000

* Cash allowance and contingency allowance are added 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, 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