



BID AWARD PANEL CONTRACT AWARD

Award of Ariba Doc. Number 2461098216 to Mopal Construction Ltd. for Art Eggleton Park Playground and Wading Pool Improvements Parks Forestry and Recreation

Date: September 10, 2020
To: Bid Award Panel
From: Chief Procurement Officer
Wards: 11

RECOMMENDATIONS

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

Solicitation Number:

Ariba Doc. No. 2461098216, Contract No. 20-PFR-CAP-034

Description:

Request for Tender, Ariba Doc. No. 2461098216, for the supply and delivery of all labour, materials, equipment, and supervision required to complete Art Eggleton Park improvements, on behalf of the Parks, Forestry and Recreation Division of the City of Toronto.

Recommended Supplier:

Mopal Construction Ltd.

Contract Award Value:

\$745,200 net of all applicable taxes and charges
\$842,076 including HST and all applicable charges
\$758,316 net of HST recoveries

Contract is expected to start following the date of award and end by June 30, 2021.

FINANCIAL IMPACT

The total contract award identified in this report is \$842,076 including all applicable taxes and charges. The total cost to the City is \$758,316 net of HST recoveries.

The estimate for this project is \$610,058 net of all taxes and charges.

Funding for this project is included in the 2020 Approved Capital Budget and 2021-2029 Approved Capital Plan for Parks, Forestry and Recreation as summarized in Table 1 below.

Table 1: Financial Impact Summary of Recommended Contract

WBS Element	Description	Date of Award to December 31, 2020	January 1, 2021 to June 30, 2021	Total (Net of HST Recoveries)
CPR119-46-08	Art Eggleton Park Playground S42	\$18,555		\$18,555
CPR117-48-32	Ward 19 (Former) Park Improvements	\$202,500		\$202,500
CPR119-49-01	CAMP (SGR) Waterplays FY2019-2021	\$131,315	\$402,946	\$ 537,261
Total (Net of HST Recoveries)		\$352,370	\$402,946	\$758,316

SOLICITATION SUMMARY

Solicitation Issued: June 30, 2020

Solicitation Closed: July 29, 2020

Number of Addenda Issued: Three (3)

Number of Bids: Four (4)

Table 2: Summary of Bids Received including bid price for Ariba Doc. No. 2461098216

Bidder Name	Bid Price (including H.S.T.)
Mopal Construction Limited	\$757,326*
Pine Valley Corporation	\$984,998
Wessuc Inc.	\$1,067,464
Vaughan Paving Ltd.	\$1,068,413

*Pursuant to the Request for Tender document the contract award value includes contingency

DIVISION CONTACTS

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Alex Mut, Acting Manager, Construction Management and Capital Projects, Parks, Forestry and Recreation, Tel: 416-392-8177, Alex.Mut@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 Procurement Officer