



BID AWARD PANEL CONTRACT AWARD

Award of Ariba Document Number 3117653964 to Mopal Construction Limited for Tom Riley Park Playground Improvements for Parks, Forestry and Recreation

Date: May 6, 2022
To: Bid Award Panel
From: Chief Procurement Officer
Wards: 3 – Etobicoke Lakeshore

RECOMMENDATIONS

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

Solicitation Number:

Request for Tender (RFT) Ariba Document Number 3117653964, Contract No. 21-PFR-131

Description:

For the supply and delivery of all labour, materials, equipment, and supervision required to complete Tom Riley Park Playground Improvements, on behalf of the Parks, Forestry, and Recreation Division of the City of Toronto.

Recommended Supplier:

Mopal Construction Limited

Contract Award Value:

\$1,012,650 net of all applicable taxes and charges
\$1,144,295 including HST and all applicable charges
\$1,030,473 net of HST recoveries

The contract is expected to start following the date of award and end by December 31, 2022.

FINANCIAL IMPACT

The total contract award identified in this report is \$1,144,295 including all applicable taxes and charges. The cost to the City is \$1,030,473 net of HST recoveries.

The landscape architect's estimate for this project was \$897,958 net of all taxes and charges.

Funding is available in the 2022 Council Approved Capital Budget and 2023-2031 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, 2022
CPR119-49-05	Tom Riley Park – New Playground S42	\$834,933
CPR119-51-02	Play Enhancement Program	\$195,540
Total (Net of HST Recoveries)		\$1,030,473

The Chief Financial Officer and Treasurer has reviewed this report and agrees with the financial implications.

SOLICITATION SUMMARY

Solicitation Issued: February 11, 2022

Solicitation Closed: March 8, 2022

Number of Addenda Issued: Three (3)

Number of Bids: Eight (8)

Table 2: Summary of Bids Received including bid price

Supplier Name	Bid Price (excluding H.S.T.)
671860 Ontario Inc. o/a Somerville Construction	\$890,000*
Mopal Construction Limited	\$947,650**
741127 Ontario Limited o/a Ferdom Construction	\$964,985
Brook Restoration Ltd.	\$998,965
CSL Group Ltd.	\$999,600
Bond Paving & Construction Inc.	\$1,039,000
Hawkins Contracting Services	\$1,045,002
Orin Contractors Corp.	\$1,100,000

* Supplier was found non-compliant with mandatory requirements.

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

DIVISION CONTACTS

Kelly Lee McGarry, Manager, Community & Social Services and City Manager Office, Purchasing Client Services, Purchasing and Materials Management Division; Tel: 416-392-1492, KellyLee.McGarry@toronto.ca

Alex Mut, 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 Supplier meeting specifications or to the highest scoring Supplier based on the evaluation criteria included in the Solicitation and meeting the requirements of the solicitation;

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. the Solicitation document was advertised on the City's internet website and bids or proposals were submitted electronically in Ariba; and

e. 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 Solicitations are on the file in the Purchasing and Materials Management Division.

SIGNATURE

Michael Pacholok
Chief Procurement Officer