



BID AWARD PANEL CONTRACT AWARD

Award of Ariba Document Number 3792180788 to Mopal Construction Ltd for James Gardens Lawn Bowling Greens Construction for Parks, Forestry and Recreation Division

Date: March 30, 2023
To: Bid Award Panel
From: Chief Procurement Officer
Wards: 2

RECOMMENDATIONS

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

Solicitation Number:

Request for Tender, Ariba Document Number 3792180788, Contract # 22-PFR-194

Description:

For the supply and delivery of all labour, materials, equipment, and supervision required to complete construction at the James Gardens Lawn Bowling Club, located at 99 Edenbridge Drive, on behalf of the Parks, Forestry and Recreation Division of the City of Toronto.

Recommended Supplier:

Mopal Construction Ltd

Contract Award Value:

\$ 903,650 net of all applicable taxes and charges
\$ 1,021,125 including HST and all applicable charges
\$ 919,554 net of HST recoveries

Contract is expected to start following the date of award and end by December 29, 2023.

FINANCIAL IMPACT

The total contract award identified in this report is \$1,021,125 including all applicable taxes and charges. The total cost to the City is \$919,554 net of HST recoveries.

Funding for this project is included in the 2023 Council Approved Capital Budget and 2024-2032 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 29, 2023 (Net of HST Recoveries)
CPR116-49-01	CAMP (SGR) ORC FACILITIES	\$919,554

The Chief Financial Officer and Treasurer has reviewed this report and agrees with the financial implications as identified in the Financial Impact section.

SOLICITATION SUMMARY

Solicitation Issued: January 3, 2023 **Solicitation Closed:** February 10, 2023
Number of Addenda Issued: Three (3)
Number of Bids: Three (3)

Table 2: Summary of Bids Received for Ariba Document Number 3792180788 including bid price

Supplier Name	Bid Price (excluding H.S.T.)
MOPAL CONSTRUCTION LTD	\$903,650.00
HAWKINS CONTRACTING SERVICES LIMITE	\$914,488.33
PINE VALLEY CORPORATION	\$929,000.00

DIVISION CONTACTS

Kelly Lee McGarry, Manager, Community & Social Services and City Manager Office, Purchasing Client Services, Purchasing & Materials Management, Tel: 416-392-1492, Email: 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 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

Geneviève Sharkey
Chief Procurement Officer