

# BID AWARD PANEL CONTRACT AWARD

# Award of Doc4444236144 to Lomco Limited for Construction of Parkway Forest Park New Off-Leash Area for Parks, Forestry and Recreation

**Date:** May 23, 2024 **To:** Bid Award Panel

From: Chief Procurement Officer

Wards: 17

#### RECOMMENDATIONS

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

#### **Solicitation Number:**

Request for Tender Doc4444236144, Contract Number 24-PFR-010

# **Description:**

For the supply and delivery of all labour, materials, equipment, and supervision required to complete construction of Parkway Forest Park New Off-Leash Area, on behalf of Parks, Forestry and Recreation

# **Recommended Supplier:**

Lomco Limited

#### **Contract Award Value:**

\$692,775 net of all applicable taxes and charges. \$782,836 including HST and all applicable charges.

\$704,968 net of HST Recoveries

The contract is expected to start on the date of award and end by December 31, 2024

### FINANCIAL IMPACT

The total contract award identified in this report is \$692,775 net of all applicable taxes and charges, \$782,836 including all applicable taxes and charges. The cost to the City is \$704.968 net of HST recoveries.

The construction estimate for this project is \$896,196 excluding all applicable taxes and charges.

Funding for this project is included in the 2024 Capital Budget and 2025-2033 Capital Plans 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, 2024
CPR117-52-32	Parkway Forest OLA S42	\$704,968
Total (Net of HST Recoveries)		\$704,968

The Chief Financial Officer and Treasurer has reviewed this report and agrees with information included in the Financial Impact section.

# **SOLICITATION SUMMARY**

Solicitation Issued: March 25, 2024 Solicitation Closed: April 26, 2024

Number of Addenda Issued: Three (3)

**Number of Bids:** Six (6)

Table 2: Summary of Bids Received including Base Bid Price

Supplier Name	Base Bid Price (excluding HST)
Lomco Limited*	\$639,275.00
Mopal Construction Ltd	\$676,800.00
Hank Deenen Landscaping Ltd	\$788,828.00
Forest Ridge Landscaping Inc. o/a Urban Life Solutions	\$779,794.00
Joe Pace and Sons Contracting Inc	\$818,974.02
7850891 Canada Inc. o/a Egnatia Paving	\$915,214.00

<sup>\*</sup> Pursuant to the Request for Quotation document the contract award value includes Contingency and Provisional Items

# **DIVISION CONTACTS**

Clarman Yang, Manager, Purchasing Client Services, Purchasing and Materials Management, 416-392-1302, <u>Clarman.Yang@toronto.ca</u>

Alex Mut, Manager, Capital Projects Design and Delivery, Parks, Forestry and Recreation; 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 price bidding 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:

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