



BID AWARD PANEL CONTRACT AWARD

Award of Doc4386010404 to Mopal Construction Ltd. for Eglinton Park Phase 1 Improvements for Parks, Forestry and Recreation

Date: June 13, 2024
To: Bid Award Panel
From: Chief Procurement Officer
Wards: 8 (Eglinton-Lawrence)

RECOMMENDATIONS

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

Solicitation Number:

Request for Tender, Doc4386010404, Contract Number 24-PFR-007

Description:

For the supply and delivery of all labour, materials, equipment, and supervision required to complete Eglinton Park Phase 1 Improvements for Parks, Forestry and Recreation.

Recommended Supplier:

Mopal Construction Ltd.

Contract Award Value:

\$4,934,280 net of all applicable taxes and charges.

\$5,575,736 including HST and all applicable charges.

\$5,021,123 net of HST Recoveries

The contract is expected to start on the date of award and end by December 31, 2025

FINANCIAL IMPACT

The contract award is \$4,934,280 net of all applicable taxes and charges, \$5,575,736 including all applicable taxes and charges. The cost to the City is \$5,021,123 net of HST recoveries.

The construction estimate for this project is \$5,939,895 excluding all applicable taxes and charges.

Funding for this project is included in the 2024 Capital Budget and 2025-2033 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, 2024	January 1, 2025 to March 31, 2025	Total (Net of HST Recoveries)
CPR117-50-09	Eglinton Park Phase 1 Improvements	\$3,450,000	\$1,571,123	\$ 5,021,123

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 13, 2024

Solicitation Closed: May 7, 2024

Number of Addenda Issued: 7

Number of Bids: 5

Table 2: Summary of Bids Received including Base Bid Price

Supplier Name	Base Bid Price (excluding H.S.T.)*
1. Pine Valley Corporation**	\$3,097,856.00
2. Brook Restoration Ltd.**	\$3,748,955.00
3. Joe Pace and Sons Contracting Inc.**	\$3,896,047.00
4. Mopal Construction Ltd.	\$4,001,400.00
5. Frank Pellegrino General Contracting Ltd. **	\$7,220,000.00

* Pursuant to the Request for Quotation document the contract award value includes Contingency.

** Supplier was found to be non-compliant with the mandatory requirements.

DIVISION CONTACTS

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

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