



BID AWARD PANEL CONTRACT AWARD

Award of Doc4906209604 to Lomco Limited for Terraview Park Playground and Splash Pad Improvements for Parks and Recreation

Date: March 6, 2025
To: Bid Award Panel
From: Chief Procurement Officer
Ward: 21 - Scarborough Centre

RECOMMENDATIONS

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

Solicitation Number:

Request for Tender Doc4906209604, Contract Number 24-PFR-156

Description:

For the supply and delivery of all labour, materials, equipment, and supervision required to complete Terraview Park Playground and Splash Pad Improvements for Parks and Recreation.

Recommended Supplier:

Lomco Limited

Contract Award Value:

\$1,637,982 net of all applicable taxes and charges.

\$1,850,920 including HST and all applicable charges.

\$1,666,811 net of HST Recoveries

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

FINANCIAL IMPACT

The total contract award identified in this report is \$1,637,982 net of all applicable taxes and charges, \$1,850,920 including all applicable taxes and charges. The cost to the City is \$1,666,811 net of HST recoveries.

The construction cost estimate for this project is \$1,347,116 excluding all applicable taxes and charges.

Funding for this project is included in the 2025 Capital Budget and 2026-2034 Capital Plan for Parks and Recreation as summarized in Table 1 below.

Table 1: Financial Impact Summary of Recommended Contract

WBS Element	Description	Total (Net of HST Recoveries)
CPR117-52-37	Scarborough Centre Area Park Development	\$1,565,051
CPR114-52-04	Various Buildings & Parks Accessibility	\$39,686
CPR122-49-01	CAMP-SGR-Trails & Pathways & Bridges FY	\$46,810
CPR114-65	Outdoor Recreation & Amenity Improvements	\$15,264
Total (Net of HST Recoveries)		\$1,666,811

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

SOLICITATION SUMMARY

Solicitation Issued: December 23, 2024

Solicitation Closed: January 30, 2025

Number of Addenda Issued: 4

Number of Bids: 11

Table 2: Summary of Bids Received including Base Bid Price

Supplier Name	Base Bid Price (excluding H.S.T.)
Lomco Limited	\$1,397,982.04*
Melfer Construction Inc.	\$1,446,720.00
Hawkins Contracting Services Ltd.	\$1,475,129.26
Mopal Construction Ltd.	\$1,485,800.00
741127 Ontario Ltd. o/a Ferdom Construction	\$1,497,949.00
Orin Contractors Corp.	\$1,498,000.00

Supplier Name	Base Bid Price (excluding H.S.T.)
Hank Deenen Landscaping Limited	\$1,641,004.00
CSL Group Ltd.	\$1,733,261.54
Pegah Construction Ltd.	\$1,863,843.72
671860 Ontario Inc. o/a Somerville Construction Ltd.	\$1,895,900.00
Contempo Renovation Solutions Inc.	\$2,757,525.79

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

DIVISION CONTACTS

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Mario Pecchia, Acting Manager, Capital Projects Design and Delivery, Parks and Recreation, 416-395-7916, Mario.Pecchia@toronto.ca

COMMENTS

For the recommended contract award, the following requirements have been met:

- a. the firm recommended for award is the Supplier with the lowest bid meeting specifications or 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:

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