



BID AWARD PANEL CONTRACT AWARD

Award of Doc4957288342 to Melfer Construction Inc. for Earl Bales Park New Skateboard Park for Parks and Recreation

Date: May 8, 2025
To: Bid Award Panel
From: Chief Procurement Officer
Ward: 6 - York Centre

RECOMMENDATIONS

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

Solicitation Number:

Request for Tender, Doc4957288342, Contract Number 24-PFR-160

Description:

For the supply and delivery of all labour, materials, equipment, and supervision required to complete the Earl Bales Park New Skateboard Park for Parks and Recreation.

Recommended Supplier:

Melfer Construction Inc.

Contract Award Value:

\$1,293,240 net of all applicable taxes and charges

\$1,461,361 including HST and all applicable charges

\$1,316,001 net of HST Recoveries

Contract is expected to start on the date of award and end by December 31, 2027, including a (two) 2 year warranty period.

FINANCIAL IMPACT

The total contract award identified in this report is \$1,293,240 net of all applicable taxes and charges, \$1,461,361 including all applicable taxes and charges. The cost to the City is \$1,316,001 net of HST recoveries.

The construction estimate for this project is \$1,507,050 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	Date of Award to December 31, 2025
CPR116-51-01	FMP-Skateboard Park (1) North District (Earl Bales)	\$1,316,001
Total (Net of HST Recoveries)		\$1,316,001

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

SOLICITATION SUMMARY

Solicitation Issued: January 31, 2025

Solicitation Closed: March 6, 2025

Number of Addenda Issued: Three (3)

Number of Bids: Five (5)

Table 2: Summary of Bids Received including Base Bid Price

Supplier Name	Base Bid Price (excluding H.S.T.)
7850891 Canada Inc. o/a Egnatia Paving**	\$999,847.00
Melfer Construction Inc.*	\$1,077,700.00
Patterned Concrete Ontario Inc.	\$1,167,700.00
Rutherford Contracting Ltd.	\$1,250,354.73
Brook Restoration Ltd.	\$1,594,495.00

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

Mario Pecchia, Program Manager, North York, Capital Projects Design & 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:

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