



BID AWARD PANEL CONTRACT AWARD

Award of Doc5008094921 to various Suppliers to provide Asphalt and Concrete Paving Services for Parks and Recreation

Date: June 12, 2025
To: Bid Award Panel
From: Chief Procurement Officer
Wards: All

RECOMMENDATIONS

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

Solicitation Number:
Request for Quotation Doc5008094921

Description:
For the supply, delivery, installation and warranty required to provide Asphalt and Concrete Paving Services at various Parks and Recreation locations throughout the City of Toronto's Parks and Recreation for a period of eighteen (18) months for Capital Projects and Parks Operations.

Recommended Suppliers:
Lincoln Paving and Contracting (Capital Projects and Parks Operations - North District)
Tony Battista Paving Inc. (Capital Projects and Parks Operations - West District)
Bond Paving & Construction Inc. (Capital Projects and Parks Operations - East District)
Four Seasons Site Development Ltd. (Capital Projects and Parks Operations - South District)
Mopal Construction Limited (Capital Projects and Parks Operations - City-wide)

Contract Award Value:
Lincoln Paving and Contracting
\$9,000,000 net of all applicable taxes and charges
\$10,170,000 including HST and all applicable charges
\$9,158,400 net of HST recoveries

Tony Battista Paving Inc.
\$9,000,000 net of all applicable taxes and charges
\$10,170,000 including HST and all applicable charges
\$9,158,400 net of HST recoveries

Bond Paving & Construction Inc.

\$9,000,000 net of all applicable taxes and charges

\$10,170,000 including HST and all applicable charges

\$9,158,400 net of HST recoveries

Four Seasons Site Development Ltd.

\$5,000,000 net of all applicable taxes and charges

\$5,650,000 including HST and all applicable charges

\$5,088,000 net of HST recoveries

Mopal Construction Limited

\$5,000,000 net of all applicable taxes and charges

\$5,650,000 including HST and all applicable charges

\$5,088,000 net of HST recoveries

The contract is expected to start on the date of award and end by December 31, 2028. This includes a two (2) year warranty period.

The combined total potential contract award identified in this report is \$37,000,000 net of all applicable taxes and charges, \$41,810,000 including HST and applicable charges. **The combined total potential cost to the City is \$37,651,200 net of HST recoveries.**

FINANCIAL IMPACT

The combined total potential contract award identified in this report is \$37,000,000 net of all applicable taxes and charges, \$41,810,000 including HST and applicable charges. The combined total potential cost to the City is \$37,651,200 net of HST recoveries. 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

Category 1 – Capital Projects

WBS Element	Description	Date of Award to December 31, 2025	January 1, 2026 to December 31, 2026	Total (Net of HST Recoveries)
CPR122-49-01	CAMP (SGR) Trails, Pathways & Bridges	\$4,000,000	\$11,000,000	\$15,000,000
CPR114-65	Outdoor Recreation & Amenity Improvement	\$16,000,000	\$0	\$16,000,000
CPR114-66	Critical Imminent Service Disruption	\$0	\$1,563,200	\$1,563,200
Total (Net of HST Recoveries)		\$20,000,000	\$ 12,563,200	\$32,563,200

Category 2 - Parks Operations

WBS Element	Description	Date of Award to December 31, 2025	January 1, 2026 to December 31, 2026	Total (Net of HST Recoveries)
CPR117-84	Various Parks - Parks Rehabilitation - East	\$500,000	\$500,000	\$1,000,000
CPR117-85	Various Parks - Parks Rehabilitation - West	\$500,000	\$500,000	\$1,000,000
CPR117-86	Various Parks - Parks Rehabilitation - Central	\$500,000	\$500,000	\$1,000,000
CPR117-89	Various Parks - Parks Rehabilitation - South	\$500,000	\$588,000	1,088,000
CPR117-98	Hanlan's Point Improvements	\$0	\$1,000,000	\$1,000,000
Total (Net of HST Recoveries)		\$2,000,000	\$ 3,088,000	\$5,088,000
Grand Total for Category 1 - Capital Projects and Category 2 - Parks Operations (Net of HST Recoveries)				\$37,651,200

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 26, 2025
Number of Addenda Issued: One (1)
Number of Bids: Five (5)

Solicitation Closed: April 23, 2025

Table 2: Summary of Bids Received including bid price

Category 1 - Capital Projects

Supplier Name	Bid Price (excluding H.S.T.)
1. Lincoln Paving and Contracting	\$3,347,005.00
2. Tony Battista Paving Inc.	\$3,530,460.00
3. Bond Paving & Construction Inc.	\$3,640,500.00
4. Four Seasons Site Development Ltd.	\$4,156,250.00
5. Mopal Construction Limited	\$4,874,484.50

Pursuant to the Request for Quotation document, the Contract Award Value for Category 1 – Capital Projects is \$8,000,000 to the compliant lowest, second lowest and third lowest bid Suppliers, and \$4,000,000 contract to the compliant fourth lowest and fifth lowest bid Suppliers.

Category 2 - Parks Operations

Supplier Name	Bid Price (excluding H.S.T.)
1. Bond Paving & Construction Inc.	\$2,991,550.00
2. Lincoln Paving and Contracting	\$3,252,315.00
3. Tony Battista Paving Inc.	\$3,318,550.00
4. Four Seasons Site Development Ltd.	\$4,030,250.00
5. Mopal Construction Limited	\$4,914,329.50

Pursuant to the Request for Quotation document, the Contract Award Value for Category 2 – Parks Operations, the five (5) Operations contracts will be at a value of \$1,000,000 per Supplier.

DIVISION CONTACTS

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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