BID AWARD PANEL
CONTRACT AWARD

Award of Doc5144891537 to Mopal Construction Ltd. for Elie Wiesel Park Improvements for Parks and Recreation

Date: August 28, 2025
To: Bid Award Panel
From: Chief Procurement Officer
Wards: 6 - York Center

RECOMMENDATIONS

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

Solicitation Number:
Request for Tender Doc5144891537, Contract Number 25-PFR-016

Description:
For the supply and delivery of all labour, materials, equipment, and supervision required to complete the construction of a new playground, seating area, adult fitness area, full size basketball court, site drainage work and pathways at Elie Wiesel Park for Parks and Recreation for a period of 10 months plus a two (2) year warranty period.

Recommended Supplier:
Mopal Construction Ltd.

Contract Award Value:
$1,065,064 net of all applicable taxes and charges
$1,203,522 including all applicable taxes and charges
$1,083,809 net of HST recoveries

This contract is expected to start on date of award and end by June 30, 2026.

FINANCIAL IMPACT

The total contract award identified in this report is $1,065,064 net of all applicable taxes and charges, $1,203,522 including all applicable taxes and charges. The cost to the City is $1,083,809 net of HST recoveries.

The construction estimate for this project is $887,554 net of 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	January 1, 2026 to June 30, 2026	Total (Net of HST Recoveries)
CPR119-54	Playground Enhancement Program	$356,160	$0	$356,160
CPR117-52-23	Elie Wiesel Park Improvements S37	$327,649	$400,000	$727,649
Total (Net of HST Recoveries)		$683,809	$400,000	$1,083,809

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

SOLICITATION SUMMARY

Solicitation Issued: June 2, 2025
Solicitation Closed: July 11, 2025
Number of Addenda Issued: Three (3)
Number of Bids: Six (6)

Table 2: Summary of Bids Received including bid price

Supplier Name	Bid Price (excluding H.S.T.)
1. Bond Paving & Construction*	$879,627.46
2. Mopal Construction Ltd.	$887,553.87**
3. ORIN Contractors Corp.	$988,000.00
4. Hank Deenen Landscaping Limited	$988,065.00
5. Arenes Construction Ltd.	$1,369,896.87
6. Kilbarry Hill Construction Limited*	$1,567,353.87

* Supplier was found non-compliant with mandatory requirements

** Pursuant to the Request for Tender document the contract award value includes contingency and all the provisional items from the pricing form

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

Award of Doc5144891537