



Report to: General Committee

Meeting Date: May 6, 2019

SUBJECT: Award of Tender 190-T-18 Play Equipment Replacement & Site Work at Various Parks
PREPARED BY: Scott Grieve, Supervisor, Parks Operations, Ext. 2486
Melita Lee, Senior Buyer, Ext. 2239

RECOMMENDATION:

- 1) That the report entitled “Award of Tender 190-T-18 Play Equipment Replacement & Site Work at Various Parks” be received; and,
- 2) That the contract for Tender 190-T-18 Play Equipment Replacement & Site work at Various Parks be awarded to the lowest priced Bidder, TDI International Ag Inc. dba Eco Blue Systems, in the amount of \$1,280,177.87, inclusive of HST; and,
- 3) That a 10% contingency in the amount of \$128,017.79 inclusive of HST, be established to cover any additional construction costs and that authorization to approve expenditures of this contingency amount up to the specified limit be in accordance with the Expenditure Control Policy; and,
- 4) That the award in the amount of \$1,408,195.66 (\$1,280,177.87 + \$128,017.79) be funded from projects #18234 Playstructure Replacement and #18235 Playstructure Rubberized Surface Replacement with available budget of \$1,284,940.00; and,
- 5) That the above two projects be consolidated into one project under project 18234 Playstructure and Rubberized Surface Replacement; and,
- 6) That the budget shortfall in the amount of \$123,255.66 (\$1,284,940 - \$1,408,195.66) be funded from the Life Cycle Replacement and Capital Reserve Fund; and further,
- 7) That Staff be authorized and directed to do all things necessary to give effect to this resolution.

PURPOSE:

The purpose of this report is to obtain Council approval to award the contract for play equipment replacement and site work at the following various parks:

1. Aldergrove Park	7. Briarwood Park	13. Randall Park
2. Alma Walker Park	8. Central Park	14. Robinson Park
3. Armadale Park	9. Coledale Park	15. Stargell Park
4. Armstrong Park	10. Franklin Carmichael Park	16. Thomas Frisby Park
5. Austin Park	11. Johnsvie Park	17. The Mews Park
6. Bianca Park	12. Pomona Mills Park	18. Centennial Park

BACKGROUND:

The work will consist of the following:

- Temporary fences;
- Removal/stockpiling and reinstate existing sand safety surface;

- Removal and disposal of existing play equipment;
- Coordination of the supply and installation of new play equipment;
- Restoration of park back to its original condition following completion of construction;
- Installation of stockpiled sand safety surface and increasing to 300mm depth with new playground sand; and
- Coordination of CSA inspection & certification of play equipment & sand safety surface.

All efforts are made to ensure that a like for like replacement strategy is implemented with specific attention given to replacing the same number of play elements as the equipment that we are removing.

It is anticipated the project will be completed by August 1, 2019.

Tender Information (190-T-18)

Bid closed on	February 19, 2019
Number picking up bid document	10
Number responding to bid	9

Price Summary

Bidder	Bid Price (Inclusive of HST)
Smith and Long	\$1,241,147.31*
TDI International Ag Inc. dba Eco Blue Systems	\$1,280,177.87
Mopal Construction	\$1,340,901.62
Hawkins Contracting Services Limited	\$1,348,224.51
Pine Valley Corporation	\$1,363,072.08
Orin Contractors Corp.	\$1,380,685.95
Greenspace Landscaping and Property Services Inc.	\$1,387,482.26
Lancoa Contracting Inc.	\$1,484,352.70
J. Hoover Ltd.	\$1,830,143.35

*Staff recommend not awarding the Contract to the lowest priced Bidder (Smith and Long) on the basis that reference checks did not provide proof of their performance and/or qualifications. Pursuant to Part II Section 15.4 of the City of Markham's General Terms and Conditions (which form part of the tender document), the City reserves the right, in its sole discretion, not to award to the lowest priced Bidder, whose reference checks do not meet or exceed the expectations of the City.

FINANCIAL CONSIDERATIONS

Current Budget Available	\$1,232,040.00 <u>52,900.00</u> \$1,284,940.00	059-6150-18234-005 Playstructure Replacement 059-6150-18235-006 Rubberized Surface Replacement Total Budget Available
Less cost of award	\$1,280,177.87 <u>128,017.79</u> \$1,408,195.66	Cost of Award Inclusive of HST 10% Contingency Total Cost of Award
Budget shortfall after this award	(\$123,255.66)	

The Shortfall in the amount of \$123,255.66 will be funded from the Life Cycle Replacement and Capital Reserve Fund. This is due to higher than anticipated cost for the park elements in each playground \$88,317.66 as well as higher cost for rubberized surface replacement \$34,938.00.

OPERATING BUDGET AND LIFE CYCLE IMPACT

There is no incremental impact to the operating budget. The Life Cycle Reserve Study will be updated accordingly.

HUMAN RESOURCES CONSIDERATIONS

N/A

ALIGNMENT WITH STRATEGIC PRIORITIES:

Playgrounds within the City are highly used and contribute to community fitness and play providing opportunities on age specific equipment. Ensuring public safety is paramount to the City and timely replacement of equipment based on condition assessment forms the basis of the replacement strategy. As Accessibility for Ontarians with Disabilities Act (AODA) is revised, playgrounds must be revised accordingly.

BUSINESS UNITS CONSULTED AND AFFECTED:

Finance department has been consulted and their comments have been incorporated.

RECOMMENDED BY:

Morgan Jones
Director of Operations

Brenda Librecz
Commissioner, Fire & Community
Services

ATTACHMENTS:

N/A