



## **Council Report**

**Report Number PUR2020-033**

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**Meeting Date:** December 15, 2020

**Title:** 2020-71-CQ Construction of a Washroom Facility at Garnet Graham Park, Fenelon Falls

**Author and Title:** Ashley Wykes, Buyer

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### **Recommendation(s):**

**That** Report PUR2020-033, **2020-71-CQ Construction of a Washroom Facility at Garnet Graham Park, Fenelon Falls**, be received;

**That** MVW Construction & Engineering Inc., being the lowest compliant bid, be awarded 2020-71-CQ Construction of a Washroom Facility at Garnet Graham Park, Fenelon Falls for the quotation price of \$419,967 not including HST;

**That** subject to receipt of the required documents, the Mayor and City Clerk be authorized to execute the agreement to award this quotation; and

**That** the Procurement Division be authorized to issue a purchase order.

**Department Head:**\_\_\_\_\_

**Financial/Legal/HR/Other:**\_\_\_\_\_

**Chief Administrative Officer:**\_\_\_\_\_

## Background:

As per the 2020 Capital budget, Garnet Graham Park in Fenelon Falls was approved to have a new washroom facility constructed. A request for quotation was released through the Procurement Division to construct this new facility.

The quotation was released in accordance with the Purchasing Policy and closed on October 29, 2020. The quotation was opened by Andy Letham, Mayor and Launa Macey, Supervisor of Procurement with the following results:

| Company Name                              | Quotation Amount         |
|---|--------------------------|
| <b>MVW Construction &amp; Engineering</b> | <b>\$419,967</b>         |
| Gerr Construction                         | \$430,000                |
| Mirtren Construction                      | \$455,000                |
| Icon Builders                             | \$455,338                |
| Carbon Contracting                        | \$460,000                |
| Neptune Security Services                 | \$482,300                |
| W.S. Morgan Construction                  | \$528,000                |
| NDC Development                           | \$541,040                |
| Quinan Construction                       | \$557,000                |
| Platinum Construction                     | \$571,000                |
| Construction Solutions ASI                | \$375,000 (Disqualified) |

Construction Solutions ASI was the lowest submission (top ranked respondent), as read out at the opening. During the evaluation, references were found to be unfavorable and they were disqualified from the process. As per the Purchasing Policy, a procurement process is considered irregular and must be approved by Council when an award of the contract to the “top ranked respondent” is considered to not be in the best interest of the City.

MVW Construction and Engineering is the lowest compliant respondent and is known to the City.

## Rationale:

Staff recommend that MVW Construction & Engineering Inc. be awarded quotation 2020-71-CQ for the price of \$419,967 not including HST.

## Other Alternatives Considered:

No other alternative is being considered as the lowest compliant submission is being recommended.

## Alignment to Strategic Priorities

The construction of a new washroom facility at Garnet Graham Park falls in line with the strategic priorities of an exceptional quality of life and good government. By improving the facilities located at Garnet Graham Park, it creates a healthy social community hub and ensures the City is continuing to improve and build on their assets.

## Financial/Operation Impacts:

The washroom facility at Garnet Graham Park was approved in the 2020 Capital budget as per the table below:

| Capital Project Number | Project Budget | Other Committed Funds | Capital Project Balance | Purchase Amount (excl. HST) | 10% Contingency | HST Payable | Total Amount | Project Balance |
|------------------------|----------------|-----------------------|-------------------------|-----------------------------|-----------------|-------------|--------------|-----------------|
| 950200201              | \$470,000      | \$0                   | \$470,000               | \$419,967                   | \$41,997        | \$8,131     | \$470,095    | (\$95)          |

Any surplus or deficit regarding this project will be dealt with through the capital close report presented to Council by the Treasury Department in accordance with the Capital Close Policy.

## Consultations:

Capital and Special Projects Supervisor  
Junior Accountant  
Manager, Parks, Recreation and Culture  
Treasurer

**Department Head E-Mail:** [cshanks@kawarthalakes.ca](mailto:cshanks@kawarthalakes.ca)

**Department Head:** Craig Shanks

**Department File:** 2020-71-CQ