
CITY OF KELOWNA

MEMORANDUM

Date: March 29, 2006
File No.: T06-043 - Mission Recreation Park, Artificial Turf

To: City Manager

From: Parks Planning, Design & Construction Supervisor

Subject: **Contract Award for Mission Recreation Park Artificial Turf**

RECOMMENDATION:

THAT the tender for the artificial turf at Mission Recreation Park be awarded to Mondo America Inc., in the amount of six hundred ninety-four thousand four hundred and ninety dollars (\$694,490).

BACKGROUND:

The tender is for the supply and installation of artificial turf on a new multi-purpose sportfield being developed at Mission Recreation Park. This work is the second of a two phase \$4.9 million project to develop sport fields and infrastructure at Mission Recreation Park. The first phase, currently out for tender, is for the earthworks, lighting and base preparation for the artificial field. The first phase also includes the construction of two natural grass soccer fields and parking for sport field users. The results of the tender process for this first phase will be reported back to Council in approximately 3 weeks.

As a condition of this tender the City reserved the right to select the artificial turf product that best met the needs and desires of the City for this project; namely performance, longevity and safety. The tender recommended herein for award was not the lowest bid. The product represented by the recommended tender is, in the opinion of the evaluation committee, the one that provides the best combination of performance, longevity and safety at the most competitive price.

Five companies submitted tenders. Of these companies, three submitted more than one of their products for consideration. One company submitted an incomplete tender and was rejected.

The following eight qualified tenders were submitted and evaluated:

TENDERER - OPTION	TENDERED PRICE (incl. GST)	
Mondo - A	\$ 786,145.00	
Defargo - A	\$ 722,250.00	
Tapico - A	\$ 706,423.93	
Tapitec - B	\$ 699,519.99	
Mondo - B	\$ 694,490.00	Recommended tender
Tapitec - A	\$ 672,588.09	
Defargo - B	\$ 652,700.00	
Mondo - C	\$ 629,040.00	

The Purchasing Manager has reviewed the submissions and checked for their compliance, arithmetic accuracy and completeness. The Purchasing Manager confirmed compliance with the Contract requirements and the inclusion of the specified Surety's Consent.

Andrew Gibbs, CSLA
Parks Planning, Design & Construction Supervisor

c: Director of Recreation, Parks & Cultural Services
Manager of Purchasing
Manager of Parks