



BID COMMITTEE CONTRACT AWARD

Award of Tender Call No. 266-2013 to Patterned Concrete Ontario Inc. for the Streetscaping and Permanent Repairs to Utility Cuts at the Esplanade and Carlton / College Street

Date:	August 28, 2013
To:	Bid Committee
From:	Director, Purchasing and Materials Management

RECOMMENDATIONS

The Director of Purchasing and Materials Management recommends that the Bid Committee grant authority to award the following contract:

Call No:	Tender 266-2013
Description:	Contract No. 13TE-127TU, the Streetscaping and Permanent Repairs to Utility Cuts at the Esplanade and Carlton / College Street – Wards 27 and 28, Toronto & East York District
Recommended Bidder:	Patterned Concrete Ontario Inc.
Contract Award Value:	\$1,384,385.00 net of all applicable taxes and charges \$1,564,355.05 including all applicable taxes and charges \$1,408,750.18 net of HST recoveries The contract is expected to start on date of award and end by November 29 2013.

Financial Impact:

The contract award identified in this report is \$1,564,355.05 including all applicable taxes and charges. The cost to the City is \$1,408,750.18 net of HST recoveries. Funding is included in the 2013 Approved Capital Budget and 2014-2022 Capital Plan for Transportation Services and in the 2013 Approved Operating Budget for Transportation Services. Funding details are summarized as follows:

WBS Element	Cost Element	Description	Date of Award to November 29, 2013. (net of HST Recoveries)
CTP813-01-26	4420	Various Construction Projects (Fully Recoverable, Fully Recoverable, Waterfront Toronto, PO 1406)	\$ 626,152.36
PR030	4409	Parks, Forestry & Recreation (Fully Recoverable, TTC PO PU109641)	\$ 132,685.54
CE4409	4409	BIA	\$ 392,640.00
TP0131	4420	Roadway Cut Repairs	\$ 128,636.14
TP0132	4420	Roadside Cut Repairs	\$ 128,636.14
TOTAL			\$1,408,750.18

The engineering estimate for this project is \$1,202,990.00 net of all taxes and charges.

CALL SUMMARY

Ward No:	Wards 27 and 28	
Call Dates:	Issued: August 01, 2013, Closed: August 16, 2013	
# of Addenda Issued:	One (1)	
Number of Bids	Firm Name	Bid Price (Incl. HST)
	Patterned Concrete Ontario Inc.	\$1,564,355.05
	Trisan Construction	\$2,134,999.40
	Four Seasons Site Develop. Ltd.	\$2,227,456.00
	Aloia Bros. Concrete Contractors Ltd.	\$2,784,704.20
Division Contacts	David Ferguson Manager, Construction Services Purchasing and Materials Management Telephone: (416) 392-7323 e-mail: dfergus4@toronto.ca	Susan Samuel, P.Eng. Manager Surface Maintenance Transportation Services Telephone: (416) 392-5371 e-mail: ssamuel@toronto.ca

COMMENTS

For the recommended contract award, the following requirements have been met:

- (a) The firm recommended for award is the lowest bidder meeting specifications or to the highest scoring proponent based on the evaluation criteria included in the call and meeting the requirements of the call;
- (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:
 - i. for a contract funded by the operating budget, 5 years or less including any option years; or
 - ii. 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 Committee;
- (d) there are no material written objections to the award;
- (e) the call document was advertised on the City's internet website and bids or proposals were opened publicly; and
- (f) 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 calls are on the file in the Purchasing and Materials Management Division.

Michael Pacholok
Director, Purchasing and Materials Management Division