



BID AWARD PANEL CONTRACT AWARD

Award of Tender Call No. 244-2018 to Pine Valley Corporation for Streetscape Construction for Transportation Services – Ryerson Avenue & Wolseley Street and Ryerson Avenue & Carr Street

Date: November 20, 2018
To: Bid Award Panel
From: Chief Purchasing Officer
Wards: Ward 10

RECOMMENDATIONS

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

Call Number:

Tender Call No. 244-2018, Contract No. 2018-TEY-ET-Ryerson

Description:

Streetscape Construction for Transportation Services Ryerson Avenue & Wolseley Street and Ryerson Avenue & Carr Street

Recommended Bidder:

Pine Valley Corporation

Contract Award Value:

\$618,935 net of all applicable taxes and charges
\$699,396 including HST and all applicable charges
\$629,828 net of HST recoveries

The contract is expected to start on date of award and end on December 31, 2019.

FINANCIAL IMPACT

The total contract award identified in this report is \$699,396 including all applicable taxes and charges. The cost to the City is \$629,828 net of HST recoveries.

Funding is included in the 2018 Approved Capital Budget and 2019-2027 Approved Capital Plan for Transportation Services Division. Funding is also available in the 2018 Approved Capital Budget and 2019-2027 Approved Capital Plan for Economic Development & Culture. Funding details follow in Table 1.

The engineering estimate for this project is \$507,770 net of all taxes and charges.

Table 1: Financial Impact Summary of Recommended Contract

Cost Centre/ WBS Element	Description	Date of Award to Dec 31, 2019 (Net of HST Recoveries)
CTP417-02-25	Neighbourhood Improvements	\$65,069
CTP718-60-29	Vision Zero	\$370,208
CAC114-02	EDC- Cap Assets & Heritage Fac.Maint.	\$194,551
TOTAL		\$629,828

CALL SUMMARY

Call Issued: August 31, 2018 **Call Closed:** September 27, 2018

Number of Addenda Issued: Four (4)

Number of Bids: Six (6)

Table 2: Summary of Bids Received for Tender Call No. 244-2018

Bidder Name	Bid Price (including HST)
Pine Valley Corporation	\$699,396*
Patterned Concrete Ontario Inc.	\$722,805
Downsview Group	\$728,888
CRCE Construction Ltd.	\$798,006
Aqua Tech Solutions Inc.	\$1,202,729
CSL Group Ltd.	\$1,236,412

* Tender prices corrected for mathematical errors. Purchasing and Materials Management has verified that the mathematical errors were corrected.

DIVISION CONTACTS

Sabrina Dipietro, Acting Manager, Construction Services, Purchasing & Materials Management, 416-392-7323, Sabrina.Dipietro@toronto.ca

Randy McLean, Manager, Beautiful Streets, Public Realm, 416-392-4628, Randy.Mclean@toronto.ca

COMMENTS

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

- a. The firm recommended for award is the lowest bidder demonstrating required work experience based on the evaluation of Experience and Qualifications forms submitted and meeting the requirements of the call;
 - b. the appropriate Division has reviewed submissions and found the price to be reasonable, within available budget, consistent with industry standards 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 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.

SIGNATURE

Michael Pacholok
Chief Purchasing Officer