



BID AWARD PANEL CONTRACT AWARD

Award of Tender Call Number 316-2018 to Main Infrastructure Ltd. for Permanent Repairs to Utility Cuts - Scarborough District

Date: February 12, 2019
To: Bid Award Panel
From: Chief Purchasing Officer
Wards: 20, 21, 22, 23, 24 and 25

RECOMMENDATIONS

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

Call Number:
Tender Call No. 316-2018

Description:
Contract 19SC-110TU for Permanent Repairs to Utility Cuts, Wards 20, 21, 22, 23, 24 & 25.

Recommended Bidder:
Main Infrastructure Ltd.

Contract Award Value:
\$2,160,215 net of all applicable taxes and charges
\$2,441,043 including HST and all applicable charges
\$2,198,235 net of HST recoveries

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 \$2,441,043 including all applicable taxes and charges. The cost to the City is \$2,198,235 net of HST recoveries.

The engineering estimate for this project is \$2,880,221 net of all taxes and charges.

Funding is available in the 2019 Staff Recommended Operating Budget for Transportation Services.

Funding details are provided below:

Table 1: Financial Impact Summary of Recommended Contract

Cost Centre	Description	Date of Award to December 31, 2019 (Net of HST Recoveries)
TP0218-4503	Road Maintenance	\$2,198,235

CALL SUMMARY

Call Issued: December 14, 2018

Call Closed: January 4, 2019

Number of Addenda Issued: Two (2)

Number of Bids: Nine (9)

Table 2: Summary of Bids Received for Tender Number 316-2018 including bid price

Bidder Name	Bid Price (including H.S.T.)
Main Infrastructure Ltd.	\$2,441,043
Pave-Tar Construction Ltd.	\$3,342,929
Maple-Crete Inc.	\$3,961,865
Pave Krete Construction	\$4,032,552
VBN Paving Limited	\$4,243,828
Aqua Tech Solutions Inc.	\$4,273,978
Ferpac Paving Inc.	\$4,479,722
A&F Di Carlo Construction Inc.	\$5,449,003
Bevcon Construction & Paving Ltd.	\$5,472,816

DIVISION CONTACTS

Edison Alexander, Acting Manager, 416-396-4823, Edison.Alexander@toronto.ca

Sabrina Dipietro, Acting Manager, 416-397-4809, Sabrina.Dipietro@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 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:

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 Award Panel;

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