



BID AWARD PANEL CONTRACT AWARD

Award of Tender Call No. 1-2019 to Pave-Tar Construction Ltd. for Permanent Repairs to Utility Cuts on Arterial, Collector & Local Roads Etobicoke York District, Wards 1, 2 & 7

Date: April 11, 2019

To: Bid Award Panel

From: Chief Purchasing Officer, Purchasing and Materials Management

Wards: Wards 1, 2 & 7

RECOMMENDATIONS

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

Call Number:

Tender Call No. 1-2019 (Doc1628285372), Contract No. 19EY-100TU

Description:

Work under this contract will include all necessary activities for the permanent restoration of utility cuts and maintenance repairs of roads, sidewalks, curbs, driveways & sidewalk accessibility ramps and boulevards within the Right-Of-Way of Arterial, Collector and Local Roads.

Work may also include development related work such as driveways and access ramps. (i.e. Ramp runs)

Recommended Bidder or Proponent:

Pave-Tar Construction Ltd.

Contract Award Value:

\$2,281,035 net of all applicable taxes and charges

\$2,577,570 including HST and all applicable charges

\$2,321,182 net of HST recoveries

Contract is expected to start on May 01, 2019 and end on December 31, 2019.

FINANCIAL IMPACT

The total contract award identified in this report is \$2,577,570 including all applicable taxes and charges. The cost to the City is \$2,321,182 net of HST recoveries.

Funding is included in the 2019 Operating Budget for Transportation Services Division.

Funding details are summarized in Table 1 as follows:

Table 1: Financial Impact Summary of Recommended Contract (net of HST Recoveries)

WBS Element	Functional Area Code	Program Area	May 01 to Dec 31, 2019 Net of HST Recoveries
TP0163	2710200000	Roadway and Roadside Utility Cut Repairs	\$2,221,182
TP0157	2710200000	Roadway and Roadside Utility Cut Repairs	\$100,000
Total			\$2,321,182

The Engineering Estimate for this project is \$1,787,506 net of all applicable taxes and charges.

CALL SUMMARY

Call Issued: Issued: Jan 30, 2019 **Call Closed:** Feb 13, 2019

Number of Addenda Issued: Two (2)

Number of Bids: Five (5)

Table 2: Summary of Bids Received for Tender Call No. 1-2019 (Doc1628285372), Contract No. 19EY-100TU

Bidder Name	Bid Price Incl. HST
Pave-Tar Construction Ltd.	\$ 2,577,570
Gazzola Paving Limited	\$ 3,323,712
Bevcon Construction & Paving Ltd.	\$ 3,403,920
Maple Crete Inc. **	
A & F Di Carlo Construction Inc. **	

** PMMD deemed Bidder non-compliant

DIVISION CONTACTS

Sabrina Dipietro, Acting Manager, Construction Services, Purchasing and Materials Management, 416-397-4809, Sabrina.Dipietro@toronto.ca

Alan Pacheco, Manager, Road Operations, Transportation Services, 416-394-2624, Alan.Pacheco@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:
 - 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

