



BID AWARD PANEL CONTRACT AWARD

Award of Tender Call No. 2-2019 to Pave-Tar Construction Ltd. for Permanent Repairs to Utility Cuts on Arterial, Collector & Local Roads Etobicoke York District, Wards 1, 2 & 3

Date: March 19, 2019
To: Bid Award Panel
From: Chief Purchasing Officer
Wards: Ward 1, 2 & 3

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. 2-2019 - (DOC# 1628285358)

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), Contract No. 19EY-101TU.

Recommended Bidder:
Pave-Tar Construction Ltd.

Contract Award Value:
\$2,702,877 net of all applicable taxes and charges
\$3,054,251 including HST and all applicable charges
\$2,750,448 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 \$3,054,251 including all applicable taxes and charges. The cost to the City is \$2,750,448 net of HST recoveries.

Funding is included in the 2019 Approved Operating Budget for Transportation Services Division. Funding details follow in Table 1.

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

WBS Element	Functional Area Code	Description	May 01 to Dec 31, 2019 Net of HST Recoveries
TP0163	2710200000	Roadway and Roadside Utility Cut Repairs	\$2,650,448
TP0157	2710200000	Roadway and Roadside Utility Cut Repairs	\$100,000
Total			\$2,750,448

The Engineering Estimate for this project is \$1,819,067.15 net of all applicable taxes and charges.

CALL SUMMARY

Call Issued: January 23, 2019 **Call Closed:** February 20, 2019

Number of Addenda Issued: Two (2)

Number of Bids: Six (6)

Table 2: Summary of Bids Received for Tender Call No. 2-2019 (DOC#1628285358), Contract No. 19EY-101TU

Bidder Name	Bid Price (including H.S.T)
Pave-Tar Construction Ltd.	\$ 3,054,251
A & F Di Carlo Construction Inc.	\$ 3,143,098
Maple Crete Inc.**	\$ 3,163,510
614128 Ontario Ltd.**	\$ 3,470,737
Bevcon Construction & Paving Ltd.	\$ 3,593,245
Gazzola Paving Limited	\$ 3,630,137

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

** 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 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