



BID AWARD PANEL CONTRACT AWARD

Award of Tender DOC1669187706 to Ashland Paving Ltd. for Asphalt and Concrete Replacement at the Purchasing Material Stores Building, Located at 799 Islington Avenue.

Date: May 9, 2019
To: Bid Award Panel
From: Chief Purchasing Officer
Ward: 3

RECOMMENDATIONS

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

Call Number:
DOC1669187706

Description:
Asphalt and Concrete Replacement at the Purchasing Materials Stores Building, Located at 799 Islington Avenue, Toronto, Ontario

Recommended Bidder:
Ashland Paving Ltd.

Contract Award Value:
\$649,310 net of all applicable taxes and charges
\$733,720 including HST and all applicable charges
\$660,737 net of HST recoveries

Contract is expected to start on date of award and end in September 30, 2019.

FINANCIAL IMPACT

The total contract award identified in this report is \$733,720 including all applicable taxes and charges. The cost to the City is \$660,737 net of HST recoveries.

Funding in the amount of \$660,737 net of HST recoveries is included in the 2019 Approved Capital Budget of Facilities, Real Estate, Environment & Energy Division. Funding details are summarized in Table 1 as follows:

Table 1: Financial Impact Summary of Recommended Contract

WBS Element	Description	2019 (net of HST Recoveries)
CCA253-07	Various Locations – SOGR on Sitework Group 1	\$660,737
Total		\$660,737

The Engineering Estimate for this project is \$581,950 net of all applicable taxes and charges.

CALL SUMMARY

Call Issued: February 22, 2019

Call Closed: March 15, 2019

Number of Addenda Issued: One (1)

Number of Bids: Two (2)

Table 2: Summary of Bids Received for DOC1669187706

Bidder Name	Bid Price (Including HST)
Ashland Paving Ltd.	\$733,720
Sanscon Construction Ltd.	\$831,793

DIVISION CONTACTS

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Ryan MacNeil, Manager, Program Delivery, Facilities Management, Project Management Office 416-392-8984, ryan.macneil@toronto.ca

COMMENTS

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

- a. The firm recommended for award is 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:

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