



## BID AWARD PANEL CONTRACT AWARD

### **Award of Request for Quotation No. 3923-19-5054 to Metro Asphalt Sealer & Repairs Ltd. for Roadway Crack-filling, within the Nork York District.**

**Date:** July 30, 2019  
**To:** Bid Award Panel  
**From:** Chief Purchasing Officer  
**Wards:** 06, 08, 15, 16, 17, and 18

#### **RECOMMENDATIONS**

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

**Call Number:**

Request for Quotation No. 3923-19-5054, Contract No. 19NY-112TR

**Description:**

Roadway Crack-filling, within Nork York District.

**Recommended Bidder:**

Metro Asphalt Sealer & Repairs Ltd.

**Contract Award Value:**

\$ 509,240 net of all applicable taxes and charges

\$ 575,441 including HST and all applicable charges

**\$ 518,203 net of HST recoveries**

**Contract is expected to start on date of award and end on December 31, 2019**

#### **FINANCIAL IMPACT**

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The total contract award identified in this report is \$575,441 including all applicable taxes and charges. The cost to the City is \$518,203 net of HST recoveries.

Funding is included in the 2019 Approved Capital Budget for Transportation Services as reflected in Table 1 as follows:

Table 1: Financial Impact Summary of Recommended Contract

| <b>Cost Centre Functional Area Code) / WBS Account</b> | <b>Description</b>        | <b>Date of Award to December 31, 2019 (Net of HST Recoveries)</b> |
|--------------------------------------------------------|---------------------------|-------------------------------------------------------------------|
| CTP315-07-333 - 4420                                   | Local Road Rehabilitation | \$518,203                                                         |

The engineering estimate for this project is \$489,515 net of all taxes and charges

## **CALL SUMMARY**

**Call Issued:** May 31, 2019      **Call Closed:** June 17, 2019  
**Number of Addenda Issued:** One (1)  
**Number of Bids:** Two (2)

Table 2: Summary of Bids Received for RFQ No. 3923-19-5054 including bid price

| <b>Bidder Name</b>                     | <b>Bid Price (including H.S.T.)</b> |
|----------------------------------------|-------------------------------------|
| 1. Metro Asphalt Sealer & Repairs Ltd. | \$ 575,441                          |
| 2. Upper Canada Road Services Inc.     | \$ 642,964                          |

## **DIVISION CONTACTS**

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

Greg Ruffa, Senior Engineer North York District, Transportation Services, 416-395-6296, Gregory.Ruffa@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 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**

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Michael Pacholok,  
Chief Purchasing Officer