



BID AWARD PANEL CONTRACT AWARD

Award of Tender Call 197-2019 to Pave-Tar Construction Ltd., for Permanent Repairs to Utility Cuts and Milling & Paving in the Toronto & East York District.

Date: August 22, 2019
To: Bid Award Panel
From: Chief Purchasing Officer
Wards: 13 and 14

RECOMMENDATIONS

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

Call Number:
Tender No. 197-2019, Contract No. 19TEY-110TU

Description:
Permanent Repairs to Utility Cuts and Milling & Paving on Adelaide Street East, Lake Shore Blvd East and Bond Street, Toronto & East York District

Recommended Bidder or Proponent:
Pave-Tar Construction Ltd.

Contract Award Value:
\$ 791,975 net of all applicable taxes and charges
\$ 894,931 including HST and all applicable charges
\$ 805,913 net of HST recoveries

Contract is expected to start on September 16, 2019 and end on October 7, 2019.

FINANCIAL IMPACT

The contract award identified in this report is \$ 894,931 including all applicable taxes and charges. The cost to the City is \$805,913 net of HST recoveries.

Funding is available in the 2019 Approved Capital and Operating Budgets for Transportation Services as outlined in Table 1 below:

Table 1: Financial Impact Summary of Recommended Contract

Cost Centre (Functional Area Code)/WBS Account	Description	January 1, 2019 to December 31, 2019 (net of HST Recoveries)
CTP317-10-35 G/L 4503	Critical Interim Road Rehabilitation	\$515,604
CTP315-09-290 G/L 4503	Major SOGR Pooled Contingency	\$ 20,352
TP0131 2710200000 GL 4503	Roadway Cut Repairs	\$269,957
	TOTAL	\$805,913

The engineering estimate for this project is \$622,299 net of all taxes and charges.

CALL SUMMARY

Call Issued: June 14, 2019

Call Closed: July 4, 2019

Number of Addenda Issued: One (1)

Number of Bids: Four (4)

Table 2: Summary of Bids Received for Tender 197-2019 including bid price

Bidder Name	Bid Price (including H.S.T.)
1. Pave-Tar Construction Ltd	\$ 894,931
2. Gazzola Paving Ltd.	\$1,111,781
3. Sanscon Construction Ltd	\$1,163,992
4. Maple-Crete Inc	\$1,328,167

DIVISION CONTACTS

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Carly Hinks, Manager, Contract Inspections Transportation Services. (416)392-7437, Carly.Hinks@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

Michael Pacholok
Chief Purchasing Officer