



BID AWARD PANEL CONTRACT AWARD

Award of Tender Call Doc2098187033 to Pave-Tar Construction Ltd. for Chipping Loose Concrete from Bridges at Various Locations on Roads and Expressways in the Toronto and East York District, Wards 4, 9, 10, 11, 12, 13, 14 and 19

Date: December 24, 2019
To: Bid Award Panel
From: Chief Purchasing Officer
Wards: 4, 9, 10, 11, 12, 13, 14 and 19

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 No. Doc2098187033, Contract No. 20TR-OM-204-TEY-TC

Description:

Chipping Loose Concrete from Bridges at Various Locations on Roads and Expressways in the Toronto and East York District

Recommended Bidder or Proponent:

Pave-Tar Construction Ltd.

Contract Award Value:

\$ 597,855 net of all applicable taxes and charges
\$ 675,577 including HST and all applicable charges
\$ 608,378 net of HST recoveries

Contract is expected to start on January 1, 2020 and end on December 31, 2020.

FINANCIAL IMPACT

The contract award identified in this report is \$675,577 including all applicable taxes and charges. The cost to the City is \$608,378 net of HST recoveries.

Funding has been included in the 2020 Tax Supported Interim Capital Budget Estimates for Transportation Services.

Table 1: Financial Impact Summary of Recommended Contract

WBS Element	Description	January 1, 2020 to December 31, 2020 (net of HST Recoveries)
CTP122-06-21 G/L 4420	F.G. Gardiner Interim Repairs	\$520,562
CTP519-01-15 G/L 4420	City Bridge Rehabilitation	\$ 87,816
	TOTAL	\$608,378

The engineering estimate for this project is \$770,410 net of all taxes and charges.

CALL SUMMARY

Call Issued: November 22, 2019
Number of Addenda Issued: None
Number of Bids: Three (3)

Call Closed: December 9, 2019

Table 2: Summary of Bids Received for Tender Doc2098187033 including bid price

Bidder Name	Bid Price (including H.S.T.)
1. Pave-Tar Construction Ltd.	\$596,477*
2. Aqua Tech Solution Inc.	\$767,965
3. Bridgecon Construction Ltd.	\$1,319,277

*This amount does not include the contingency amount of \$70,000 net of all taxes and charges that was included in the Contract Award Value on Page 1, as permitted under the Terms & Conditions of the Tender document.

DIVISION CONTACTS

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Carly Hinks, Manager, Operations & Maintenance 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, Purchasing and Materials Management