



BID AWARD PANEL CONTRACT AWARD

Award of Ariba Doc No. 2158446922 to Bevcon Construction & Paving Ltd. for Permanent Repairs to Utility Cuts Toronto & East York District.

Date: February 13, 2020
To: Bid Award Panel
From: Chief Purchasing Officer
Wards: 10 and 11

RECOMMENDATIONS

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

Call Number:

Ariba Doc No. 2158446922 (1-2020), Contract No. 20TR-OM-100-TEY-TU

Description:

Ariba Doc No. 2158446922 (1-2020), Permanent Repairs to Utility Cuts Toronto & East York District, Wards 10 and 11

Recommended Bidder:

Bevcon Construction & Paving Ltd.

Contract Award Value:

\$ 2,106,163 net of all applicable taxes and charges
\$ 2,379,965 including HST and all applicable charges
\$ 2,143,232 net of HST recoveries

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

FINANCIAL IMPACT

The contract award identified in this report is \$2,379,965 including all applicable taxes and charges. The cost to the City is \$2,143,232 net of HST recoveries.

Funding is included in the 2020 Staff Recommended Operating and Capital Budgets for Transportation Services. Funding details are summarized as follows:

Table 1: Financial Impact Summary of Recommended Contract

Cost Centre (Functional Area Code)/WBS Account	Description	January 1, 2020 to December 31, 2020 (net of HST Recoveries)
TP0131 G/L 4503	Roadway Cut Repairs	\$1,915,853
CTP415-01-178 G/L 4503	Sidewalks	\$217,203
CTP315-09-307 G/L 4503	Major SOGR Pooled Contingency	\$10,176
	TOTAL	\$2,143,232

The engineering estimate for this project is \$1,998,069 net of all taxes and charges.

CALL SUMMARY

Call Issued: January 8, 2020

Call Closed: January 23, 2020

Number of Addenda Issued: Zero (0)

Number of Bids: Five (5)

Table 2: Summary of Bids Received for Ariba Doc No. 2158446922 including bid price

Bidder Name	Bid Price (including H.S.T.)
1. Bevcon Construction & Paving Ltd*.	\$2,046,163
2. Ferpac Paving Inc.	\$2,423,072
3. A & F Di Carlo Construction Inc.	\$2,827,055
4. Maple Crete Inc.	\$2,829,605
5. Aqua Tech Solution Inc.	\$6,854,691

*Pursuant to the RFT document the contract award value includes contingency.

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