



## BID AWARD PANEL CONTRACT AWARD

### **Award of Ariba Doc No.2153351332 for Minor Bridge Repairs within the North York District**

**Date:** February 13, 2020  
**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:**  
Ariba Doc No. 2153351332

**Description:**  
Ariba Doc No. 2153351332 (295-2019) Minor Bridge Repairs within the North York District

**Recommended Bidder:**  
Pave-Tar construction Ltd.

**Contract Award Value:**  
\$547,010 net of all applicable taxes and charges  
\$618,121 including HST and all applicable charges  
\$556,637 net of HST recoveries

**Contract is expected to start on date of award and end on December 31, 2020**

#### **FINANCIAL IMPACT**

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The total contract award identified in this report is \$618,121 including all applicable taxes and charges. The cost to the City is \$556,637 net of HST recoveries.

Funding is available in the approved 2020 Transportation Services Operating and in the 2020 Staff Recommended Capital Budget and the 2021-2029 Staff Recommended Capital Plan for Transportation Services. Funding Details are summarized in the table below as follows:

Table 1: Financial Impact Summary of Recommended Contract

| <b>Cost Centre<br/>Functional Area<br/>Code) / WBS<br/>Account</b> | <b>Description</b> | <b>Date of Award to<br/>December 31,<br/>2020 (Net of<br/>HST Recoveries)</b> | <b>Total (Net of<br/>HST Recoveries)</b> |
|--------------------------------------------------------------------|--------------------|-------------------------------------------------------------------------------|------------------------------------------|
| CTP515-01-177 / 4420                                               | Bridge Chipping    | \$111,325                                                                     | \$111,325                                |
| CTP516-02-24 / 4420                                                | Retaining Wall     | \$32,665                                                                      | \$32,665                                 |
| Total Capital Budget                                               |                    |                                                                               | \$143,990                                |
|                                                                    |                    |                                                                               |                                          |
| TP0124 and TP0366 / 4501                                           | Bridge Repairs     | \$412,647                                                                     | \$412,647                                |
| Total Operating Budget                                             |                    |                                                                               | \$412,647                                |
|                                                                    |                    |                                                                               |                                          |
| Total Award (Net of HST Recoveries)                                |                    |                                                                               | \$556,637                                |

The engineering estimate for this project is \$514,214 net of all taxes and charges.

## CALL SUMMARY

**Call Issued:** December 24, 2019  
**Number of Addenda Issued:** Zero (0)  
**Number of Bids:** Five (5)

**Call Closed:** January 15, 2020

Table 2: Summary of Bids Received for Ariba Doc No.2153351332 including bid price

| <b>Bidder Name</b>            | <b>Bid Price (including H.S.T.)</b> |
|-------------------------------|-------------------------------------|
| 1. Pave-Tar construction Ltd. | \$618,121.30                        |
| 2. Aqua Tech Solutions Inc.   | \$649,716.10                        |
| 3. Phoenix Restoration Inc.   | \$672,067.50                        |
| 4. Sanscon Construction Ltd   | \$750,827.71                        |
| 5. Ashland Paving Ltd.        | \$962,726.10                        |

## **DIVISION CONTACTS**

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Greg Ruffa, Senior Engineer North York District, Transportation Services, 416-395-6296, [Gregory.Ruffa@toronto.ca](mailto:Gregory.Ruffa@toronto.ca)

## **COMMENTS**

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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