



BID AWARD PANEL CONTRACT AWARD

Award of Ariba Doc No. 2224344927 to Pave-Tar Construction Ltd. for Permanent Repairs to Utility Cuts and Milling & Paving on Yonge Street, Bay Street and Gerrard Street East, in the Toronto & East York District

Date: March 24, 2020
To: Bid Award Panel
From: Chief Purchasing Officer
Wards: 10, 11 and 13

RECOMMENDATIONS

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

Call Number:

Ariba Doc No.2224344927 (24-2020), Contract No. 20TR-OM-111-TEY-TU

Description:

Ariba Doc No. 2224344927 (24-2020), Permanent Repairs to Utility Cuts and Milling & Paving on Yonge Street, Bay Street and Gerrard Street East, in the Toronto & East York District

Recommended Bidder:

Pave-Tar Construction Ltd.

Contract Award Value:

\$ 1,774,016 net of all applicable taxes and charges
\$ 2,004,639 including HST and all applicable charges
\$ 1,805,239 net of HST recoveries

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

FINANCIAL IMPACT

The total contract award identified in this report is \$2,004,639 including all applicable taxes and charges. The cost to the City is \$1,805,239 net of HST recoveries.

Funding is available in the 2020 Operating Budget and Capital Budget for Transportation Services Division. Funding details are summarized in Table 1 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	\$1,684,905
CTP317-10-40 G/L 4503	Critical Interim Road Rehabilitation	\$110,158
CTP315-09-311 G/L 4503	Major SOGR Pooled Contingency	\$10,176
	TOTAL	\$1,805,239

The engineering estimate for this project is \$1,550,912 net of all taxes and charges.

CALL SUMMARY

Call Issued: January 30, 2020

Call Closed: February 18, 2020

Number of Addenda Issued: Three (3)

Number of Bids: Four (4)

Table 2: Summary of Bids Received for Ariba Doc No.2224344927 including bid price

Bidder Name	Bid Price (including H.S.T.)*
1. Pave-Tar Construction Ltd.	\$1,674,016
2. Ferpac Paving Inc.	\$1,809,280
3. Maple Crete Inc.	\$2,070,384
4. A & F Di Carlo Construction Inc.	\$2,122,002

*Pursuant to the Request for Tender document the contract award value includes contingency.

DIVISION CONTACTS

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

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