



BID AWARD PANEL CONTRACT AWARD

Award of Ariba Doc No. 2180320268 to Metro Asphalt Sealer & Repairs Ltd. for Roadway Crack Repairs in the Toronto and East York, and Scarborough Districts.

Date: April 2, 2020
To: Bid Award Panel
From: Chief Purchasing Officer
Wards: 4, 9, 10, 11, 12, 13, 14, 19, 20, 21, 22, 23, 24 and 25

RECOMMENDATIONS

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

Call Number:

Ariba Doc No 2180320268, Contract No. 20TR-OM-107-A1-TR

Description:

Ariba Doc No.2180320268 (2-2020). Roadway Crack Repairs in the Toronto and East York, and Scarborough Districts, Wards 4, 9, 10, 11, 12, 13, 14, 19, 20, 21, 22, 23, 24 and 25

Recommended Bidder:

Metro Asphalt Sealer & Repairs Ltd.

Contract Award Value:

\$ 1,625,900 net of all applicable taxes and charges
\$ 1,837,267 including HST and all applicable charges
\$ 1,654,516 net of HST recoveries

Contract is expected to start upon Contract Execution and end on December 31, 2020.

FINANCIAL IMPACT

The contract award identified in this report is \$1,837,267 including all applicable taxes and charges. The cost to the City is \$1,654,516 net of HST recoveries.

Funding is included in the 2020-2029 Approved Capital Budget and Plan 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)
CTP315-07-371 G/L 4420	Local Road Rehabilitation	\$1,603,636
CTP315-09-313 G/L 4420	Major SOGR Pooled Contingency	\$50,880
	TOTAL	\$1,654,516

The engineering estimate for this project is \$1,523,366 net of all taxes and charges.

CALL SUMMARY

Call Issued: February 13, 2020

Call Closed: March 3, 2020

Number of Addenda Issued: None

Number of Bids: Two (2)

Table 2: Summary of Bids Received for Ariba Doc No. 2180320268 including bid price

Bidder Name	Bid Price (including H.S.T.)*
Metro Asphalt Sealer & Repairs Ltd.	\$1,780,767
Upper Canada Road Services Inc.	\$1,867,692

* Pursuant to the Request for Tender 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