



BID AWARD PANEL CONTRACT AWARD

Award of Ariba Doc No. 2262411399 to Vaughan Paving Ltd. for the Construction of Asphalt Speed Humps in the Toronto and East York Districts for Transportation Services

Date: April 16, 2020
To: Bid Award Panel
From: Chief Purchasing Officer
Wards: 2, 3, 5, 9, 10, 11, 14, 19 and 22

RECOMMENDATIONS

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

Call Number:

Ariba Doc No. 2262411399 (46-2020), Contract No. 20TR-OM-109-TEY-TR

Description:

Ariba Doc No. 2262411399 (46-2020). The Construction of Asphalt Speed Humps in the City of Toronto, Wards 2, 3, 5, 9, 10, 11, 14, 19 and 22

Initial award shall be for a period of one (1) year from date of award with the option to renew the contract for one (1) additional, one (1) year periods.

Should the option year be exercised, then the General Manager of Transportation Services will request the Chief Purchasing Officer to process the renewal under the same terms and conditions.

Recommended Bidder:

Vaughan Paving Ltd.

Contract Award Value:

\$ 536,070 net of all applicable taxes and charges
\$ 605,796 including HST and all applicable charges
\$ 545,505 net of HST recoveries

The contract is expected to start on May 4, 2020 and be completed by December 31, 2020.

Option Year 1: January 1, 2021 to December 31, 2021
 \$ 552,152 net of all applicable taxes and charges
 \$ 623,932 including HST and all applicable charges
 \$ 561,870 net of HST recoveries

The above cost calculations for the Option Year reflect an estimated 3% increase in the Consumer Price Index.

The total potential contract award identified in this report including the option period is \$1,088,222 net of all applicable taxes and charges, \$1,229,728 including all applicable taxes and charges. **The total potential cost to the City including the option year is \$1,107,375 net of HST recoveries.**

The above cost calculations for the Option Year reflect an estimated 3% increase in the Consumer Price Index.

FINANCIAL IMPACT

The total potential contract award identified in this report including the option period is \$1,088,222 net of all applicable taxes and charges, \$1,229,728 including all applicable taxes and charges. The total potential cost to the City is \$1,107,375 net of HST recoveries.

Funding is included in the 2020-2029 Capital Budget and Plan for Transportation Services. Should the City exercise the option year, then sufficient funds will be included in the 2021 Capital Budget Submission for Transportation Services. Funding details are summarized as follows:

Table 1: Financial Impact Summary of Recommended Contract

Contract Dates	WBS Element	Description	Total (net of HST Recoveries)
Initial Award May 4, 2020 to December 31, 2020	CTP817-06-06 G/L 4420	RSP Traffic Calming	\$504,801
	CTP315-09-322 G/L 4420	Major SOGR Pooled Contingency	\$40,704
Option Yr. 1 January 1, 2021 to December 31, 2021	CTP817-06-06 G/L4420	RSP Traffic Calming	\$519,945
	CTP315-09-322 G/L 4420	Major SOGR Pooled Contingency	\$41,925

		Total	\$1,107,375
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CALL SUMMARY

Call Issued: February 24, 2020

Call Closed: March 12, 2020

Number of Addenda Issued: Zero (0)

Number of Bids: Four (4)

Table 2: Summary of Bids Received for Ariba Doc. No. 2262411399 including bid price

Bidder Name	Bid Price (including H.S.T.) *
Vaughan Paving Ltd.	\$560,559
Aqua Tech Solutions Inc.	\$779,517
Pave-Tar Construction Ltd.	\$1,478,379
IL Duca Contracting Inc.	\$1,751,406

* 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