



BID AWARD PANEL CONTRACT AWARD

Award of Ariba Doc No. 2264605778 to Ferpac Paving Inc. for Permanent Repairs to Utility Cuts, North York District for Transportation Services

Date: April 24, 2020
To: Bid Award Panel
From: Chief Purchasing Officer
Wards: 6 and 18

RECOMMENDATIONS

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

Call Number:

Ariba Doc No. 2264605778, Contract No. 20TR-OM-102-NY-TU

Description:

Ariba Doc No. 2264605778 (47-2020) Permanent Repairs to Utility Cuts, North York District

Recommended Bidder:

Ferpac Paving Inc.

Contract Award Value:

\$2,701,890 net of all applicable taxes and charges
\$3,053,136 including HST and all applicable charges
\$2,749,443 net of HST recoveries

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

FINANCIAL IMPACT

The total contract award identified in this report is \$3,053,136 including all applicable taxes and charges. The cost to the City is \$2,749,443 net of HST recoveries.

Funding is available in the 2020 Approved Operating Budget for Transportation Services and in the 2020-2029 Approved Capital Budget and Capital 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	Date of Award to December 31, 2020 (Net of HST)	Total (Net of HST Recoveries)
CTP317-10-42 / 4420	Critical Interim	\$74,200	\$75,506
CTP415-01-181 / 4420	Sidewalks	\$131,715	\$134,033
CTP315-09-318 / 4420	Contingency	\$2,500	\$2,544
Total Capital Budget			\$212,083
TP0191 / 4503	Roadway/Roadside	\$2,493,475	\$2,537,360
Total Operating Budget			\$2,537,360
Total Award (Net of HST Recoveries)			\$2,749,443

The engineering estimate for this project is \$2,386,176 net of all taxes and charges.

CALL SUMMARY

Call Issued: Feb 21, 2020 **Call Closed:** March 10, 2020
Number of Addenda Issued: Zero (0)
Number of Bids: Eight (8)

Table 2: Summary of Bids Received for Ariba Doc No. 2264605778 including bid price

Bidder Name	Bid Price (including H.S.T.)*
1. Ferpac Paving Inc.	\$3,005,111
2. Vaughan Paving Ltd.	\$3,123,433
3. Ashland Paving Ltd.	\$3,557,812
4. PaveTar Construction Ltd	\$3,571,687
5. Aqua Tech Solutions Inc.	\$3,631,290
6. RAFAT General Contractor Inc.	\$3,917,587
7. Bevcon Construction & Paving Ltd.	\$3,924,914
8. A&F DiCarlo Construction Ltd.	\$4,397,961

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

DIVISION CONTACTS

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Greg Ruffa, Senior Engineer North York District, Transportation Services, 416-395-6296, Gregory.Ruffa@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