



BID AWARD PANEL CONTRACT AWARD

Award of Ariba Doc No. 2270602531 Permanent Repairs to Utility Cuts to Vaughan Paving Ltd. For Utility Cuts within North York District for Transportation Services.

Date: April 23, 2020
To: Bid Award Panel
From: Chief Purchasing Officer
Wards: 15, 16, 17, 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. 2270602531, Contract No. 20TR-OM-103-NY-TU

Description:

Ariba Doc No. 2270602531(49-2020), Permanent Repairs to Utility Cuts within the North York District.

Recommended Bidder:

Vaughan Paving Ltd.

Contract Award Value:

\$2,570,950 net of all applicable taxes and charges
\$2,905,174 including HST and all applicable charges
\$2,616,199 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 \$2,905,174 including all applicable taxes and charges. The cost to the City is \$2,616,199 net of HST recoveries.

Funding is available in the 2020 Approved Operating Budget and 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	Date of Award to December 31, 2020 (Net of HST Recoveries)	Total (Net of HST Recoveries)
CTP317-10-44 / 4498	Critical Interim Road Rehabilitation	\$76,066	\$76,066
CTP415-01-183 / 4495	Sidewalks	\$122,595	\$122,595
CTP315-09-321 / 4503	Major SOGR Pooled Contingency	\$2,544	\$2,544
Total Capital Budget			\$201,205
TP0191 / 4503	Utility Cut Repairs	\$2,414,994	\$2,414,994
Total Operating Budget			\$2,414,994
Total Award			\$2,616,199

The engineering estimate for this project is \$2,637,706 net of all taxes and charges.

CALL SUMMARY

Call Issued: February 21, 2020 **Call Closed:** March 12, 2020

Number of Addenda Issued: One (1)

Number of Bids: Seven (7)

Table 2: Summary of Bids Received for Ariba Doc. No. 2270602531 including bid price.

Bidder Name	Bid Price (including H.S.T.)*
Vaughan Paving Ltd.	\$2,857,148.50
Pave-Tar Construction Ltd.	\$2,931,474.25
Ferpac Paving Inc.	\$2,999,748.85
Aqua Tech Solutions Inc.	\$3,150,200.44
Ashland Paving Inc.	\$3,454,424.87
Rafat General Contractor Inc.	\$3,735,491.85
A & F Di Carlo Construction Inc.	\$3,946,804.11

* 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