



BID AWARD PANEL CONTRACT AWARD

Award of Ariba Doc No. DOC2308541849 to Pave Tar Construction Ltd. for Permanent Repairs to Utility Cuts, Scarborough District for Transportation Services.

Date: April 27, 2020
To: Bid Award Panel
From: Chief Purchasing Officer
Wards: 23

RECOMMENDATIONS

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

Call Number:

Ariba Doc No.DOC2308541849 Contract No. 20TR-OM-123-SC-TU

Description:

Ariba Doc No.DOC2308541849 (78-2020) Permanent Repairs to Utility Cuts, Scarborough District

Recommended Bidder:

PaveTar Construction Ltd.

Contract Award Value:

\$1,471,404 net of all applicable taxes and charges
\$1,662,687 including HST and all applicable charges
\$1,497,301 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 \$1,662,687 including all applicable taxes and charges. The cost to the City is \$1,497,301 net of HST recoveries.

The engineering estimate for this project is \$1,227,409 net of all taxes and charges.

Funding is available in the 2020 Approved Transportation Services Operating Budget and in the 2020-2029 Approved Capital Budget and Plan for Transportation Services.

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)
CTP415-01-189 / 4503	Sidewalks	\$67,340	\$67,340
CTP315-09-335 / 4503	Contingency	\$10,176	\$10,176
Total Capital Budget			\$77,516
TP0218 / 4503	Roadway/Ro adside	\$1,328,201	\$1,328,201
TP0218 / 4503	Contingency	\$91,584	\$91,584
Total Operating Budget			\$1,419,785
Total Award (Net of HST Recoveries)			\$1,497,301

CALL SUMMARY

Call Issued: March 12, 2020

Call Closed: April 6, 2020

Number of Addenda Issued: Zero (0)

Number of Bids: Eight (8)

Table 2: Summary of Bids Received for Tender No.DOC2308541849 including bid price

Bidder Name	Bid Price (excluding H.S.T.)*
1. PAVE-TAR CONSTRUCTION LTD	\$1,471,405
2. Ferpac Paving Inc.	\$1,514,540
3. Maple Crete Inc.	\$1,536,150
4. Ashland Paving Ltd.	\$1,816,897
5. Aqua Tech Solutions Inc..	\$1,819,507
6. RAFAT GENERAL CONTRACTOR INC	\$1,851,100
7. Sanscon Construction Ltd	\$1,851,681
8. A & F Di Carlo Construction Inc.	\$3,422,254

* 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

Zachary Brown, Manager, Area 1, Operations and Maintenance, Transportation Services, 416-397-4844, Zachary.Brown@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
Name, Chief Purchasing Officer