



BID AWARD PANEL CONTRACT AWARD

Award of Ariba Doc No. 2289784949 to Ashland Paving Ltd. for Permanent Repairs to Utility Cuts, in the Etobicoke York District for Transportation Services.

Date: May 21, 2020
To: Bid Award Panel
From: Chief Purchasing Officer
Wards: 3, 4 and 5

RECOMMENDATIONS

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

Call Number:

Ariba Doc No. 2289784949, Contract No. 20TR-OM-101-EY-TU

Description:

Ariba Doc No. 2289784949 (69-2020), Work under this contract will include all necessary activities for the permanent restoration of utility cuts and maintenance repairs of roads, sidewalks, curbs, driveways & sidewalk accessibility ramps and boulevards within the Right-Of-Way of Arterial, Collector and Local Roads.

Recommended Bidder:

Ashland Paving Ltd.

Contract Award Value:

\$2,539,597 net of all applicable taxes and charges
\$2,869,745 including HST and all applicable charges
\$2,584,294 net of HST recoveries

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

FINANCIAL IMPACT

The total contract award identified in this report is \$2,869,745 including all applicable taxes and charges. The cost to the City is \$2,584,294 net of HST recoveries.

Funding is included in the 2020 Approved Capital and Operating Budgets 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	May 2020 to December 2020 (net of HST Recoveries)
CTP415-01-187	Sidewalks	\$239,523
CTP315-09-333	SOGR Contingency	\$20,352
Subtotal - Capital		\$259,875
TP0163	Permanent Restoration of U-Cuts (Recoverable)	\$2,324,418
Subtotal - Operating		\$2,324,418
Total		\$2,584,294

The engineering estimate for this project is \$2,641,546 net of all taxes and charges, including contingency.

CALL SUMMARY

Call Issued: February 21, 2020

Call Closed: March 17, 2020

Number of Addenda Issued: Zero (0)

Number of Bids: Six (6)

Table 2: Summary of Bids Received for Ariba Doc No. 2289784949 including bid price

Bidder Name	Bid Price (including H.S.T.) *
Ferpac Paving Inc.	\$2,584,917
Pave-Tar Construction Ltd.	\$2,596,833
Ashland Paving Inc.	\$2,633,427
Maple Crete Inc.	\$2,822,057
A & F Di Carlo Construction Inc.	\$3,210,330
Aqua Tech Solutions Inc.	\$3,869,622

* 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

COMMENTS

For the recommended contract award, the following requirements have been met:

- a. The firm recommended for award is the lowest Supplier meeting specifications or to the highest scoring Supplier based on the evaluation criteria included in the Solicitation and meeting the requirements of the solicitation;
- 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 Solicitation 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 Solicitations are on the file in the Purchasing and Materials Management Division.

SIGNATURE

Michael Pacholok,
Chief Purchasing Officer