



BID AWARD PANEL CONTRACT AWARD

Award of Ariba Doc No. DOC2361967646 to Multiseal Inc. for Roadway Crack Filling, North York District, Wards 06, 08, 15, 16, 17 and 18 and Etobicoke York District Wards 1, 2, 3, 5 and 7 for Transportation Services

Date: May 27, 2020

To: Bid Award Panel

From: Chief Purchasing Officer

Wards: NYD 06, 08, 15, 16, 17 & 18 and / EYD 01, 02, 03, 05 & 07

RECOMMENDATIONS

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

Solicitation Number:

Ariba Doc No. DOC2361967646, Contract No. 20TR-OM-112-A2-TR

Description:

Ariba Doc No. DOC2361967646 for Roadway Crack Filling, North York District and Etobicoke York District

Recommended Supplier:

Multiseal Inc

Contract Award Value:

\$1,122,400 net of all applicable taxes and charges

\$1,268,312 including HST and all applicable charges

\$1,142,154 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 \$1,268,312 including all applicable taxes and charges. The cost to the City is \$1,142,154 net of HST recoveries.

Funding is available in the 2020-2029 Approved Capital Budget and Plan for Transportation Services. Funding details are provided in Table 1 below.

The engineering estimate for this project is \$ 971,090 net of all taxes and charges.

Table 1: Financial Impact Summary of Recommended Contract

Cost Centre Functional Area Code) / WBS Account	Description	Date of Award to December 31, 2020	January 1, 2021 to December 31, 2021
CTP315-07-382	Local Road Rehabilitation	\$1,131,978	
CTP315-09-351	Contingency		\$10,176
Sub-Total		\$1,131,978	\$10,176
Total			\$1,142,154

SOLICITATION SUMMARY

Solicitation Issued: May 1, 2020
Number of Addenda Issued: One (1)
Number of Bids: Two (2)

Call Closed: May 25, 2020

Table 2: Summary of Bids Received for Ariba Doc No.DOC2361967646 including bid price

Bidder Name	Bid Price (net of H.S.T.)
1. Multiseal*	\$1,112,400.00
2. Metro Asphalt **	\$1,204,800.00

** Bidder was found non-compliant with mandatory requirements.

*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

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