



BID AWARD PANEL CONTRACT AWARD

Award of Ariba Doc No. 2433727280 to Pave-Al Limited for Major Road Resurfacing on the East Mall from Bloor Street West to Yarn Road for Engineering & Construction Services

Date: July 31, 2020
To: Bid Award Panel
From: Chief Procurement Officer
Wards: Ward 3

RECOMMENDATIONS

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

Call Number:
Ariba Doc No.2433727280, Contract No. 20ECS-TI-20MR

Description:
Major Road Resurfacing on the East Mall from Bloor Street West to Yarn Road

Recommended Supplier:
Pave-Al Limited

Contract Award Value:
\$963,357 net of all applicable taxes and charges
\$1,088,593 including HST and all applicable charges
\$980,312 net of HST recoveries

Contract is expected to start on date of award and be completed no later than December 31, 2021.

FINANCIAL IMPACT

The total contract award identified in this report is \$1,088,593 including all applicable taxes and charges. The cost to the City is \$980,312 net of HST recoveries.

The engineering estimate for this project is \$1,268,549 net of all taxes and charges.

Funding is included in the 2020 Approved Capital Budget and 2021-2029 Approved Capital Plan for Transportation Services. Funding details are summarized as follows:

Table 1: Financial Impact Summary of Recommended Contract (net of HST Recoveries)

Description	WBS Element	2020	2021	TOTAL
Major Roads Rehabilitation	CTP315-06-402	\$875,559		\$875,559
Cycling Infrastructure	CTP817-05-163	\$17,737		\$17,737
Major SOGR Pooled Contingency	CTP315-09-374		\$87,016	\$87,016
		\$893,296	\$87,016	\$980,312

CALL SUMMARY

Call Issued: June 1, 2020

Call Closed: June 23, 2020

Number of Addenda Issued: One (1)

Number of Bids: Eleven (11)

Table 2: Summary of Bids Received for Ariba Doc No. 2433727280 including bid price.

Bidder Name	Bid Price (including H.S.T.)
Pave-AI Limited	\$989,630*
PAVE-TAR CONSTRUCTION LTD.	\$1,073,169
Fermar Paving Limited	\$1,090,844
Ashland Paving Ltd.	\$1,112,506
Gazzola Paving Limited	\$1,115,704
IL Duca Contracting Inc.	\$1,123,316
A & F Di Carlo Construction Inc.	\$1,141,299
D Crupi and Sons	\$1,146,565
D. Martino Construction Limited	\$1,255,556
Sanscon Construction Ltd	\$1,645,924
Coco Paving Inc.	\$1,714,215

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

DIVISION CONTACTS

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Frank Clarizio, Director, Design & Construction, Transportation Infrastructure, Engineering & Construction Services, (416) 392-8412, Frank.Clarizio@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 Procurement Officer