



BID AWARD PANEL CONTRACT AWARD

Award of Ariba Doc Number 2515417717 to Pave-Tar Construction Ltd. for Interim Repairs and Road Maintenance within the North York District for Transportation Services

Date: Aug 20, 2020
To: Bid Award Panel
From: Chief Procurement Officer
Wards: 06, 08, 15, 16, 17, and 18

RECOMMENDATIONS

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

Call Number:

Request for Tender, Ariba Doc No. 2515417717, Contract No. 20TR-OM-111-NY-TR

Description:

Ariba Doc No. 2515417717 (166-2020), Interim Repairs and Road Maintenance within the North York District

Recommended Bidder:

Pave-Tar Construction Ltd.

Contract Award Value:

\$1,373,476 net of all applicable taxes and charges
\$1,552,028 including HST and all applicable charges
\$1,397,649 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 \$1,552,028 including all applicable taxes and charges. The total cost to the City is \$1,397,649 net of HST recoveries.

The engineering estimate for this project is \$2,003,087 net of all taxes and charges.

Funding is available in the 2020 Approved Operating and Capital Budgets for Transportation Services. Funding details are summarized as follows in Table 1 below.

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)
CTP317-10-48 / 4420	Critical Interim Road Rehabilitation	\$575,051	\$575,051
CTP317-10-49 / 4420	Critical Interim Road Rehabilitation	\$69,146	\$69,146
CTP315-09-377 / 4420	Major SOGR Pooled Contingency	\$76,320	\$76,320
Total Capital Budget			\$720,517
TS6040 / 4503	Utility Cut Repairs	\$677,132	\$677,132
Total Operating Budget			\$677,132
Total Award			\$1,397,649

CALL SUMMARY

Call Issued: July 24, 2020

Call Closed: August 10, 2020

Number of Addenda Issued: Zero (0)

Number of Bids: Eight (8)

Table 2: Summary of Bids Received for Ariba Doc No. 2515417717 including bid price

Bidder Name	Bid Price (including H.S.T.)
Pave-Tar Construction Ltd.	\$1,410,778*
Fermar Paving Ltd.	\$1,952,515
Brennan Paving & Construction Ltd.	\$1,995,986
Ashland Paving Ltd.	\$1,998,440

Bidder Name	Bid Price (including H.S.T.)
Vaughan Paving Ltd.	\$2,117,754
Gazzola Paving Limited	\$2,251,695
Ferpac Paving Inc.	\$2,303,524
Rafat General Contractor Inc.	\$2,916,915
Sanscon Construction Ltd	\$1,832,127**

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

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

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 Procurement Officer