



BID AWARD PANEL CONTRACT AWARD

Award of Ariba Doc Number 2519292994 to Ashland Paving Ltd. for Permanent Utility Cut Repairs within the Scarborough District for Transportation Services

Date: October 8, 2020
To: Bid Award Panel
From: Chief Procurement Officer
Ward: 20

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. 2519292994, Contract No. 20TR-OM-120-SC-TU

Description:

Ariba Doc No. 2519292994 (167-2020), Permanent Utility Cut Repairs within the Scarborough District

Recommended Supplier:

Ashland Paving Ltd.

Contract Award Value:

\$ 1,111,944 net of all applicable taxes and charges
\$ 1,256,497 including HST and all applicable charges
\$ 1,131,515 net of HST recoveries

Contract is expected to start on date of award and end on December 31, 2020

FINANCIAL IMPACT

The contract award identified in this report is \$1,256,497 including all applicable taxes and charges. The cost to the City is \$1,131,515 net of HST recoveries.

The engineering estimate for this project is \$1,120,281 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)	Total (Net of HST Recoveries)
CTP415-01-200 / 4503	Sidewalks	\$24,281	\$24,708
CTP315-09-389 / 4503	Major SOGR Pooled Contingency	\$5,000	\$5,088
Total Capital Budget			\$29,796
TS6050 / 4503	Roadway/Roadside	\$1,082,664	\$1,101,719
Total Operating Budget			\$1,101,719
Total Award			\$1,131,515

CALL SUMMARY

Call Issued: July 31, 2020

Call Closed: August 17, 2020

Number of Addenda Issued: Zero (0)

Number of Bids: Five (5)

Table 2: Summary of Bids Received for Ariba Doc No. 2519292994 including bid price

Bidder Name	Bid Price (including H.S.T.)
Ashland Paving Ltd.	\$1,211,297*
Ferpac Paving Inc.	\$1,239,978
Aqua Tech Solutions Inc.	\$1,353,029
PAVE-TAR CONSTRUCTION LTD	\$1,384,081
Vaughan Paving Ltd	\$1,390,731

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

DIVISION CONTACTS

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Zachary Brown, Manager, Operations & Maintenance Contract Inspections 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
Chief Procurement Officer