



BID AWARD PANEL CONTRACT AWARD

Award of Ariba Doc No. 2854052882 to Vaughan Paving Ltd. for the Permanent Repairs to Utility Cuts within North York District for Transportation Services

Date: March 19, 2021
To: Bid Award Panel
From: Chief Procurement Officer
Wards: 15, 16, 17, and 18

RECOMMENDATIONS

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

Solicitation Number:

Request for Tender (RFT), Ariba Doc No. 2854052882, Contract No. 21TR-OM-103-NY-TU

Description:

Permanent Repairs to Utility Cuts within the North York District.

Recommended Supplier:

Vaughan Paving Ltd.

Contract Award Value:

\$3,051,400 net of all applicable taxes and charges
\$3,448,082 including HST and all applicable charges
\$3,105,105 net of HST recoveries

Contract is expected to start on date of award and end on December 31, 2021.

FINANCIAL IMPACT

The total contract award identified in this report is \$3,448,082 including all applicable taxes and charges. The cost to the City is \$3,105,105 net of HST recoveries.

The Engineering Estimate for this project is \$3,767,230.75 net of all taxes and charges.

Funding is available in the 2021 Approved Operating Budget for Transportation Services and in the 2021-2030 Approved Capital Budget and Plan 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	Date of Award to December 31, 2021 (Net of HST Recoveries)	Total (Net of HST Recoveries)
CTP415-01-201 / 4420	Sidewalks	\$149,119	\$149,119
CTP315-09-419 / 4420	Contingency	\$5,088	\$5,088
Total Capital Budget			\$154,207
TS6040 / 4503	Utility Cut Repairs	\$2,846,467	\$2,846,467
TS6040 / 4498	Roadway Maintenance	\$104,431	\$104,431
Total Operating Budget			\$2,950,898
Total Award (Net of HST Recoveries)			\$3,105,105

The Chief Financial Officer and Treasurer has reviewed this report and agrees with the financial implications.

SOLICITATION SUMMARY

Solicitation Issued: February 23, 2021

Solicitation Closed: March 16,

2021

Number of Addenda Issued: Three (3)

Number of Bids: Nine (9)

Table 2: Summary of Bids Received for Ariba Doc No. 2854052882 including bid price

Bidder Name	Bid Price (including H.S.T.)
1. Vaughan Paving Ltd.	\$3,402,882.00*
2. Pave-Tar Construction Ltd.	\$3,488,197.00
3. PTR Paving	\$3,583,060.50
4. Ashland Paving Ltd.	\$3,774,500.72
5. Aqua Tech Solutions Inc	\$3,890,748.20
6. Sanscon Construction Ltd	\$3,931,109.09

Bidder Name	Bid Price (including H.S.T.)
7. Ferpac Paving Inc	\$3,976,181.85
8. A & F Di Carlo Construction Inc.	\$4,018,282.71
9. Rafat General Contracting Inc.	\$4,540,307.51

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

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 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 Procurement Officer