



BID AWARD PANEL CONTRACT AWARD

Award of Ariba Doc No. 2857265874 to Pave-Tar Construction Ltd. for the Permanent Repair to Utility Cuts, Etobicoke District for Transportation Services

Date: April 8, 2021
To: Bid Award Panel
From: Chief Procurement Officer
Wards: 1, 2 and 7

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. 2857265874 (57-2021) - Contract 21TR-OM-100-EY-TU

Description:

For the permanent restoration of utility cuts and maintenance repairs of roads, sidewalks, curbs, driveways, sidewalk accessibility ramps and boulevards within the Right-Of-Way of Arterial, Collector and Local Roads. Work may also include development related work such as driveways and access ramps. (I.e. Ramp runs)

Recommended Supplier:

Pave-Tar Construction Ltd.

Contract Award Value:

\$1,100,650 net of all applicable taxes and charges
\$1,243,735 including HST and all applicable charges
\$1,120,021 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 \$1,243,735 including all applicable taxes and charges. The cost to the City is \$1,120,021 net of HST recoveries.

The engineering estimate for this project is \$1,248,410 net of all taxes and charges.

Funding is available in the 2021 Approved Operating and Capital Budgets for Transportation Services. Funding details are summarized in Table 1 below.

Table 1: Financial Impact Summary of Recommended Contract

Cost Centre / WSB Element Accounts	Description Account	Date of Award to December 31, 2021 (Net of HST Recoveries)	Total (Net of HST Recoveries)
TS6040 / 4503	Roadway/Roadside	\$966,008	\$966,008
TS6040 / 4503	Contingency	\$18,826	\$18,826
CTP415-01-202 / 4420	Sidewalks	\$133,662	\$133,662
CTP315-09-420 / 4420	Contingency	\$1,526	\$1,526
Total Operating Budget		\$984,833	984,833
Total Capital Budget		\$135,188	135,188
Total Award (Net of HST recoveries)		\$1,120,021	1,120,021

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

SOLICITATION SUMMARY

Solicitation Issued: March 1, 2021
Number of Addenda Issued: One (1)
Number of Bids: Seven (7)

Solicitation Closed: March 16, 2021

Table 2: Summary of Bids Received for RFT, Ariba Doc No 2857265874 including bid price

Supplier Name	Bid Price (including H.S.T.)
Pave-Tar Construction Ltd.	\$1,221,135*
PTR Paving	\$1,260,166
Maple Crete Inc.	\$1,279,070
Aqua Tech Solutions Inc.	\$1,296,873
Ashland Paving Ltd.	\$1,419,450
Ferpac Paving Inc.	\$1,487,024
A & F Di Carlo Construction Inc.	\$1,575.232

* Pursuant to the Request for Tender document the contract award values on page 1 include contingency.

DIVISION CONTACTS

Sabrina Dipietro, Acting Manager, Purchasing and Materials Management Construction Services, 416-397-4809, Sabrina.Dipietro@toronto.ca

Fred Meco, Senior Engineer, Etobicoke District, Transportation Services, 416-394-8349, Frederik.Meco@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