



BID AWARD PANEL CONTRACT AWARD

Award of Ariba Doc No. 2884289579 to PTR Paving Inc. for the Permanent Repairs to Utility Cuts within Etobicoke District for Transportation Services

Date: April 1, 2021
To: Bid Award Panel
From: Chief Procurement Officer
Wards: 03, 04, and 05

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. 2884289579, Contract No. 21TR-OM-101-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, Local Roads and Laneways, Wards 3, 4 and 5

Recommended Supplier:

PTR Paving Inc.

Contract Award Value:

\$1,805,576 net of all applicable taxes and charges
\$2,040,301 including HST and all applicable charges
\$1,837,354 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 \$2,040,301 including all applicable taxes and charges. The cost to the City is \$1,837,354 net of HST recoveries.

The Engineering Estimate for this project is \$2,409,603 net of all taxes and charges.

Funding is available in the 2021 Approved Operating Budget and in the 2021-2030 Approved Capital Budget and Plan 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, 2021 (Net of HST Recoveries)	Total (Net of HST Recoveries)
CTP415-01-203 / 4420	Sidewalks	\$111,402	\$111,402
CTP315-09-425 / 4420	Contingency	\$20,352	\$20,352
Total Capital Budget			\$131,754
TS6040 / 4503	Utility Cut Repairs	\$1,705,600	\$1,705,600
Total Operating Budget			\$1,705,600
Total Award (Net of HST Recoveries)			\$1,837,354

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

SOLICITATION SUMMARY

Solicitation Issued: March 11, 2021
Number of Addenda Issued: None (0)
Number of Bids: Seven (7)

Solicitation Closed: March 26, 2021

Table 2: Summary of Bids Received for (RFT) Ariba Doc No. 2884289579 including bid price

Bidder Name	Bid Price* (including H.S.T.)
1. PTR Paving Inc.	\$ 2,017,700.88*
2. PAVE-TAR CONSTRUCTION LTD	\$ 2,189,024.59
3. Aqua Tech Solutions Inc	\$ 2,200,965.41
4. Ashland Paving Ltd	\$ 2,261,551.55
5. Maple Crete Inc.	\$ 2,508,769.50
6. Ferpac Paving Inc	\$ 2,600,543.58

Bidder Name	Bid Price* (including H.S.T.)
7. A & F Di Carlo Construction Inc	\$ 2,618,213.96

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

DIVISION CONTACTS

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Frederik 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