



BID AWARD PANEL CONTRACT AWARD

Award of Ariba Doc No. 2856020311 to PTR Paving for the Permanent Repair to Utility Cuts, North York Districts, Wards 6, 8 for Transportation Services

Date: May 6, 2021
To: Bid Award Panel
From: Chief Procurement Officer
Wards: 6 and 8

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. 2856020311(49-2021), Contract 21TR-OM-101-NY-TU

Description:

For all activities for the permanent restoration of utility cuts and maintenance repairs of roads, sidewalks, curbs, driveways, boulevards, and sidewalk accessibility ramps within the City of Toronto right-of-way on arterial, collector and local roads. Work may also include development / infill related work such as driveway access ramps, i.e. ramp runs.

Recommended Supplier:

PTR Paving

Contract Award Value:

\$1,649,544 net of all applicable taxes and charges
\$1,863,985 including HST and all applicable charges
\$1,678,576 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 \$1,863,985 including all applicable taxes and charges. The cost to the City is \$1,678,576 net of HST recoveries.

The engineering estimate for this project is \$2,029,765 net of all taxes and charges.

Funding is available in the 2021 Operating and Capital Budgets of Transportation Services. Additional funding details follow in Table 1.

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	Operating	\$1,545,441	\$1,545,441
TS6040 / 4503	Contingency	\$15,264	\$15,264
TS6040 / 4498	Contracted Services, Asphalt Maintenance	\$57,673	\$57,673
CTP415-01-204	Tactile / Sidewalk	\$55,110	\$55,110
CTP315-09-428	Contingency	\$5,088	\$5,088
Total Operating Budget		\$1,618,378	
Total Capital Budget		\$60,198	
Total Award (Net of HST recoveries)		\$1,678,576	

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

SOLICITATION SUMMARY

Solicitation Issued: Feb 25, 2021
Number of Addenda Issued: Three (3)
Number of Bids: Nine (9)

Solicitation Closed: Mar 18, 2021

Table 2: Summary of Bids Received for Ariba Doc No. 2856020311 including bid price;

Supplier	Bid Price (including H.S.T.)
Aqua Tech Solutions Inc.	\$1,790,934.74 **
A & F Di Carlo Construction Inc.	\$1,835,005.47 **
PTR Paving	\$1,841,384.80 *
Sanscon Construction Ltd	\$1,896,801.05
PAVE-TAR CONSTRUCTION LTD	\$1,913,711.50

Supplier	Bid Price (including H.S.T.)
Ashland Paving Ltd.	\$2,030,898.15
VBN Paving Limited	\$2,078,725.97
Vaughan Paving Ltd.	\$2,146,293.75
Ferpac Paving Inc.	\$2,186,213.83

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

** PMMD has deemed this supplier 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 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