



BID AWARD PANEL CONTRACT AWARD

Award of Ariba Doc No.2935332395 to PTR Paving Inc., for Repair of Distressed Asphalt at Various Locations on Local, Collector and Arterials Roads in the Toronto & East York District

Date: May 20, 2021
To: Bid Award Panel
From: Chief Procurement Officer
Wards: 4, 9, 10, 11, 12, 13, 14 and 19

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.2935332395, Contract No. 21TR-OM-321-TEY-TR

Description:

Repair of Distressed Asphalt at Various Locations on Local, Collector and Arterials Roads in the Toronto & East York District

Recommended Supplier:

PTR Paving Inc.

Contract Award Value:

\$796,500 net of all applicable taxes and charges
\$900,045 including HST and all applicable charges
\$810,519 net of HST recoveries

Contract is expected to start on June 7, 2021 and end on December 31, 2021.

FINANCIAL IMPACT

The total contract award identified in this report is \$900,045 including all applicable taxes and charges. The cost to the City is \$810,519 net of HST recoveries.

The engineering estimate for this project is \$852,150 net of all taxes and charges.

Funding is included in the 2021 Operating Budget for Transportation Services as follows:

Table 1: Financial Impact Summary of Recommended Contract

Cost Centre/Cost Element	Description	January 1, 2021 to December 31, 2021 (net of HST Recoveries)
TS 6050 G/L 4498	Contract Development, Delivery & Inspections - Area 2	\$810,519

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

SOLICITATION SUMMARY

Solicitation Issued: April 9, 2021
Number of Addenda Issued: None
Number of Bids: Six (6)

Solicitation Closed: April 26, 2021

Table 2: Summary of Bids Received for Ariba Doc No 2935332395 including bid price;

Supplier Name	Bid Price (including H.S.T.)
PTR Paving Inc.	\$888,745*
Vaughan Paving Ltd.	\$909,509
A & F Di Carlo Construction Inc.	\$993,276
Aqua Tech Solutions Inc.	\$1,002,649
Pave-Tar Construction Ltd.	\$1,066,720
Ferpac Paving Inc.	\$1,209,100

*Pursuant to the RFT document the contract award value on page 1 includes contingency

DIVISION CONTACTS

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

Zachary Brown, Manager, Operations & Maintenance Contract Inspections Transportation Services. (416)392-7104, 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 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 Purchasing Officer