



BID AWARD PANEL CONTRACT AWARD

Award of Ariba Doc No. 2975835185 to Ferpac Paving Inc. for Permanent Repairs to Utility Cuts, in the Toronto and East York District for Transportation Services.

Date: June 3, 2021
To: Bid Award Panel
From: Chief Procurement Officer
Ward: 9

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. 2975835185, Contract No. 21TR-OM-104-TEY-TU

Description:

Permanent Repairs to Utility Cuts in the Toronto & East York District

Recommended Supplier:

Ferpac Paving Inc.

Contract Award Value:

\$2,579,500 net of all applicable taxes and charges
\$2,914,835 including HST and all applicable charges
\$2,624,900 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 \$2,914,835 including all applicable taxes and charges. The cost to the City is \$2,624,900 net of HST recoveries.

The engineering estimate for this project is \$3,870,626 net of all taxes and charges.

Funding is available in the 2021 Approved Operating Budget for Transportation Services. Funding details are summarized 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)
TS 6050 G/L 4503	Contracted Services- Road Maintenance	\$2,586,333
TS 6050 G/L 4408	Contracted Services- Roads Bridges	\$38,567
	Total	\$2,624,900

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

SOLICITATION SUMMARY

Solicitation Issued: May 7, 2021
Number of Addenda Issued: None
Number of Bids: Four (4)

Solicitation Closed: May 25, 2021

Table 2: Summary of Bids Received for Ariba Doc No. 2975835185, including bid price;

Bidder Name	Bid Price (including H.S.T.)
Ferpac Paving Inc.	\$2,858,335*
PTR Paving	\$3,083,036
Aqua Tech Solutions Inc.	\$3,384,091
Maple Crete Inc.	\$3,776,884

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

DIVISION CONTACTS

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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 Procurement Officer