



BID AWARD PANEL CONTRACT AWARD

Award of Ariba Doc No. 2982482671 to PTR Paving Inc. for Permanent Restoration of Utility Cuts and Maintenance repairs, Builder's File, Ramp Runs, Scarborough District, for Transportation Services.

Date: June 17, 2021
To: Bid Award Panel
From: Chief Procurement Officer
Wards: 20, 21, 22, 23, 24 and 25

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. 2982482671, Contract No. 21TR-OM-109-SC-TU

Description:

Civil works at the Ellesmere Rd and Military Trail intersection and all necessary activities for the permanent restoration of utility cuts and maintenance repairs of roads, sidewalks, curbs, driveways and sidewalk accessibility ramps and boulevards within the right-of-way of arterial, collector and local roads for Builder's File's/Ramp Runs in Scarborough district.

Recommended Supplier:

PTR Paving Inc.

Contract Award Value:

\$769,304 net of all applicable taxes and charges
\$869,313 including HST and all applicable charges
\$782,843 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 \$869,313 including all applicable taxes and charges. The cost to the City is \$782,843 net of HST recoveries.

The engineering estimate for this project is \$790,768 net of all taxes and charges.

Funding is included in the 2021 Approved Operating and Capital Budgets for Transportation Services. Funding details are summarized as follows:

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)
TS6050, G/L 4503	Operational	\$689,493
CTP415-01-222, G/L 4498	Sidewalks	\$24,219
CTP717-58-136, G/L 4498	RSP LGSI and SCPEA	\$69,131
	TOTAL	\$782,843

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

SOLICITATION SUMMARY

Solicitation Issued: May 13, 2021
Number of Addenda Issued: None
Number of Bids: Seven (7)

Solicitation Closed: May 28, 2021

Table 2: Summary of Bids Received for RFT, Ariba Doc No. 2982482671 including bid price;

Supplier Name	Bid Price (including H.S.T.)
PTR Paving Inc.	\$852,362 *
Main Infrastructure Ltd	\$864,264
Ferpac Paving Inc.	\$1,025,491
Sanscon Construction Ltd	\$1,032,971
Aqua Tech Solutions Inc.	\$1,059,659
Ashland Paving Ltd.	\$1,091,825
Maple Crete Inc.	\$1,116,714

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

DIVISION CONTACTS

Sabrina Dipietro, 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 Procurement Officer