



BID AWARD PANEL CONTRACT AWARD

Award of Ariba Doc No. Doc2972951333 to Aqua Tech Solutions Inc., for Minor Bridge Repairs - Scarborough District for Transportation Services

Date: July 8, 2021
To: Bid Award Panel
From: Chief Procurement Officer
Wards: 23, 25

RECOMMENDATIONS

The Chief Procurement Officer recommends that the Bid Award Panel grant authority to award the following contract:

Call Number:

Request for Tender (RFT), Ariba Doc No. 2972951333, Contract No. 21TR-OM-125-SC-TU

Description:

Permanent Restoration of Utility Cuts and Maintenance Repairs of Roadways, Scarborough District

Recommended Supplier:

Pave-Tar Construction Inc.

Contract Award Value:

\$519,047 net of all applicable taxes and charges
\$586,524 including HST and all applicable charges
\$528,183 net of HST recoveries

Contract is expected to start on date of award and end on December 31, 2021.

FINANCIAL IMPACT

The contract award identified in this report is \$586,524 including all applicable taxes and charges. The cost to the City is \$528,183 net of HST recoveries.

Funding is included in the 2021 Approved Operating and Capital Budgets for Transportation Services, Funding details are provided in Table 1 below.

The engineering estimate for this project is \$570,176 net of all taxes and charges.

Table 1: Financial Impact Summary of Recommended Contract

Cost Centre (Functional Area Code)/WBS Account	Description	January 1, 2021 to December 31, 2021 (net of HST Recoveries)
TS6050 G/L 4503	Operating	\$468,032
CTP415-01-216 G/L 4420	Sidewalks	\$60,151
	TOTAL	\$528,183

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

CALL SUMMARY

Call Issued: May 6, 2021 **Call Closed:** May 21, 2021

Number of Addenda Issued: None (0)

Number of Bids: Seven (7)

Table 2: Summary of Bids Received for Ariba Doc No.Doc2972951333 including bid price

Supplier Name	Bid Price (Including H.S.T.)*
Pave-Tar Construction Ltd	\$558,273.11*
Aqua Tech Solutions Inc	\$562,610.05
PTR Paving	\$608,764.90
Ferpac Paving Inc.	\$691,147.55
Sanscon Construction Ltd.	\$742,223.55
Ashland Paving Ltd	\$775,654.88
Maple Crete Inc.	\$846,160.95

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

DIVISION CONTACTS

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

Zach Brown, Manager, Operations & Maintenance Contract Inspections Transportation Services. (416)397-4844, 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 bidder meeting specifications or to the highest scoring proponent based on the evaluation criteria included in the call and meeting the requirements of the call;

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 call 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 calls are on the file in the Purchasing and Materials Management Division.

SIGNATURE

Michael Pacholok
Chief Procurement Officer