



BID AWARD PANEL CONTRACT AWARD

Award of Ariba Doc No. 3034468830 to Vaughan Paving Ltd. for Repairs to Interlock Bricks and Concrete on Roads and Boulevards at Various Locations within Toronto Islands – Algonquin Island for Transportation Services

Date: August 12, 2021
To: Bid Award Panel
From: Chief Procurement Officer
Wards: 10

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. 3034468830, Contract No. 21TR-OM-322-TEY-TR

Description:

Repairs to Interlock Bricks and Concrete on Roads and Boulevards at Various Locations within Toronto Islands – Algonquin Island

Recommended Supplier:

Vaughan Paving Ltd.

Contract Award Value:

\$797,820 net of all applicable taxes and charges
\$901,537 including HST and all applicable charges
\$811,862 net of HST recoveries

Contract is expected to start on September 8, 2021 and end on December 31, 2021.

FINANCIAL IMPACT

The total contract award identified in this report is \$901,537 including all applicable taxes and charges. The cost to the City is \$811,862 net of HST recoveries.

The engineering estimate for this project is \$461,080 net of all taxes and charges.

Funding is included in the 2021 Approved Operating Budget for Transportation Services. Additional details follow in Table 1 to follow.

Table 1: Financial Impact Summary of Recommended Contract

Cost Centre (Functional Area Code)/WBS Account	Description	September 8, 2021 to December 31, 2021 (net of HST Recoveries)
TS 6050 G/L 4420	Contracted Services-Construction	\$657,778
TS 6050 G/L 4408	Contracted Services-Roads Bridges	\$154,084
	Total	\$811,862

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

SOLICITATION SUMMARY

Solicitation Issued: June 30, 2021

Solicitation Closed: July 15, 2021

Number of Addenda Issued: None

Number of Bids: Two (2)

Table 2: Summary of Bids Received for (RFT), Ariba Doc No. 3034468830 including bid price

Supplier Name	Bid Price (including H.S.T.)
Vaughan Paving Ltd.	\$878,937*
Sanscon Construction Ltd.	\$5,250,884

*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

Mike Pacholok
Chief Procurement Officer