



BID AWARD PANEL CONTRACT AWARD

Award of Ariba Document Number 3161405266 to VBN Paving Limited for Permanent Repair to Utility Cuts, Builders File, North York District, for Transportation Services

Date: October 28, 2021
To: Bid Award Panel
From: Chief Procurement Officer
Wards: 6, 8, 15, 16, 17 and 18

RECOMMENDATIONS

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

Solicitation Number:

Request for Tender, Ariba Document Number 3161405266 - Contract 21TR-OM-105-NY-TU

Description:

Work under this contract will include 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 example: Builder's File's/Ramp Runs.

Recommended Supplier:

VCN Paving Limited

Contract Award Value:

\$1,126,690 net of all applicable taxes and charges
\$1,273,160 including Harmonized Sales Tax and all applicable charges
\$1,146,520 net of Harmonized Sales Tax recoveries

Contract is expected to start on date of award and end on December 31, 2022.

FINANCIAL IMPACT

The total contract award identified in this report is \$1,273,160 including all applicable taxes and charges. The cost to the City is \$1,146,520 net of Harmonized Sales Tax recoveries.

The engineering estimate for this project is \$1,420,019 net of all taxes and charges.

Funding is available in the 2021 Approved Operating Budget. Funding for the balance of the contract is included in the 2022 Operating Budget Submission for Transportation Services. Funding details are summarized in Table 1:

Table 1: Financial Impact Summary of Recommended Contract

Cost Centre / WSB Element Accounts	Description Account	Date of Award to December 31, 2021 (Net of Harmonized Sales Tax Recoveries)	May 2, 2022 to December 31, 2022 (Net of Harmonized Sales Tax Recoveries)	Total (Net of Harmonized Sales Tax Recoveries)
TS6040 / 4503	Operating	\$149,452	\$597,807	\$747,259
TS6040 / 4503	Contingency	\$7,123	\$28,493	\$35,616
TS6040 / 4498	Contracted Services, Asphalt Maintenance	\$67,641	\$270,564	\$338,205
TS6040 / 4498	Contingency	\$5,088	\$20,352	\$25,440
Total Award (Net of HST recoveries)				\$1,146,520

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

SOLICITATION SUMMARY

Solicitation Issued: September 21, 2021

Solicitation Closed: October 6, 2021

Number of Addenda Issued: Zero (0)

Number of Bids: Six (6)

Table 2: Summary of Bids Received including bid price for Ariba Document Number 316405266

Supplier Name	Bid Price (Excluding Harmonized Sales Tax)
VBN Paving Limited	\$1,066,690.00*
Main Infrastructure Ltd	\$1,123,485.00
Ferpac Paving Inc.	\$1,237,026.50
Aqua Tech Solutions Inc.	\$1,255,883.00
PTR Paving	\$1,256,650.00
Maple-Crete Inc	\$1,389,275.00

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

DIVISION CONTACTS

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Greg Ruffa, Senior Engineer North York District, Transportation Services, 416-395-6296, Gregory.Ruffa@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. the Solicitation document was advertised on the City's internet website and bids or proposals were opened publicly; and

e. 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