



BID AWARD PANEL CONTRACT AWARD

Award of Ariba Document Number 3415006669 to PTR Paving Inc. for the for the Permanent Repairs to Utility Cuts, North York Districts, Wards 6, 8, 15, 16, 17 and 18 for Transportation Services

Date: May 19, 2022
To: Bid Award Panel
From: Chief Procurement Officer
Wards: 6, 8, 15, 16, 17, 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 3415006669, Contract 22TR-OM-101-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, boulevards, and sidewalk accessibility ramps within the City of Toronto right-of-way on local, collector and arterial roads. Work may also include development / infill related work such as driveway access ramps, i.e. ramp runs.

Work under this Contract will be in Wards 6, 8, 15, 16, 17 and 18 in the North York District of the City of Toronto, work areas are illustrated in the enclosed map. Work is not limited exclusively to the above mentioned Wards / work areas; at the discretion of the Contract Administrator it may be deemed necessary to schedule work in other wards / work areas of the City of Toronto.

Recommended Supplier:

PTR Paving Inc.

Contract Award Value:

\$1,348,305 net of all applicable taxes and charges
\$1,523,585 Including HST and all applicable charges
\$1,372,035 net of HST recoveries

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

FINANCIAL IMPACT

The total contract award identified in this report is \$1,523,585 including all applicable taxes and charges. The cost to the City is \$1,372,035 net of HST recoveries.

The engineering estimate for this project is \$1,303,323 net of all taxes and charges.

Funding is available in the 2022 Approved Operating Budget for Transportation Services.

Table 1: Financial Impact Summary of Recommended Contract

Cost Centre / WSB Element Accounts	Description Account	Total (Net of HST Recoveries)
TS6040 / 4503	Operating & Maintenance Contracts	\$1,231,403
TS6040 / 4498	Contracted Services, Asphalt Maintenance	\$140,632
Total		\$1,372,035

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

SOLICITATION SUMMARY

Solicitation Issued: March 31, 2022
Number of Addenda Issued: One (1)
Number of Bids: Four (4)

Solicitation Closed: April 26, 2022

Table 2: Summary of Bids Received including bid price

Supplier Name	Bid Price (excluding H.S.T.)
PTR Paving Inc.	\$1,283,305*
Vaughan Paving Ltd.	\$1,288,718
Aqua Tech Solutions Inc	\$1,437,646
Frepac Paving Inc	\$1,743,078

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

DIVISION CONTACTS

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Barbara Gray, General Manager, Transportation Services, Telephone: 416-397-4809, Email: Barbara.Gray@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 submitted electronically in Ariba; 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

Kiruba Sankar
For Sandra Lisi
Acting Chief Procurement Officer