



BID AWARD PANEL CONTRACT AWARD

Award of Ariba Document Number 3409740578 to Vaughan Paving LTD Permanent Repairs to Utility Cuts and Maintenance Repairs within the ROW of Arterial, Collector, Local Roads and Laneways for Transportation Services

Date: May 26, 2022
To: Bid Award Panel
From: Chief Procurement Officer
Wards: 1, 2, 3, 4, 5, 7, 9

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 3409740578, Contract 22TR-OM-100-EY-TU

Description:

Permanent Repairs to Utility Cuts and Maintenance Repairs within the ROW of Arterial, Collector, Local Roads and Laneways in the City of Toronto, Etobicoke York District

Recommended Supplier:

Vaughan Paving LTD

Contract Award Value:

\$1,180,078 net of all applicable taxes and charges
\$1,333,488 including HST and all applicable charges
\$1,200,847 net of HST 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 \$1,333,488 including all applicable taxes and charges. The cost to the City is \$1,200,847 net of HST recoveries.

The engineering estimate for this project is \$1,285,887 net of all taxes and charges

Funding is available in the 2022 Approved Operating and Capital Budgets 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	\$975,107
CTP415-01-227 / 4420	Sidewalks	\$225,740
Total		\$1,200,847

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

SOLICITATION SUMMARY

Solicitation Issued: April 4, 2022
Number of Addenda Issued: Zero (0)
Number of Bids: Six (6)

Solicitation Closed: April 29, 2022

Table 2: Summary of Bids Received including bid price

Supplier Name	Bid Price (excluding H.S.T.)
Vaughan Paving Ltd	\$1,155,078.00*
PTR Paving Inc.	\$1,173,495.00
Aqua Tech Solutions Inc	\$1,298,108.00
Ferpac Paving Inc	\$1,423,182.50
Onsite Contracting Inc	\$1,481,669.92
PAVE-AL LIMITED	1,993,575.00

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

DIVISION CONTACTS

Sabrina Dipietro, Manager, Purchasing Client Services, Infrastructure and Development Services, Purchasing and Materials Management Division, 416-397-4809,
Sabrina.Dipietro@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