



BID AWARD PANEL CONTRACT AWARD

Award of Ariba Document Number 3430944335 to PTR Paving Inc. for General Maintenance within the Scarborough District, Wards 22, 23 and 25 for Transportation Services Division.

Date: June 23, 2022
To: Bid Award Panel
From: Acting Chief Procurement Officer
Wards: 22, 23, 25

RECOMMENDATIONS

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

Solicitation Number:

Request for Tender Ariba Document Number 3430944335, Contract Number 22TR-OM-103-SC-TM

Description:

General Maintenance including Repairs to Roads, Sidewalks, Curbs, Wheelchair Ramps, Concrete Pads, and Tactile Walking Surface Plate Indicators within the Scarborough District (Wards 22, 23 and 25).

Recommended Supplier:

PTR Paving Inc.

Contract Award Value:

\$1,096,015 net of all applicable taxes and charges
\$1,238,497 including HST and all applicable charges
\$1,115,305 net of HST recoveries

Contract is expected to start on July 11th, 2022 and end on December 31st, 2022.

FINANCIAL IMPACT

The total contract award identified in this report is \$1,238,497 including all applicable taxes and charges. The cost to the City is \$1,115,305 net of HST recoveries.

The engineering estimate for this project is \$982,374.80 net of all taxes and charges.

Funding is included in the 2022 Capital Budget for Transportation Services.

Table 1: Financial Impact Summary of Recommended Contract

Cost Centre	Description	Amount (net of HST)	Total (Net of HST Recoveries)
CTP415-01-229	Sidewalks	\$1,016,828	\$1,034,725
CTP317-10-60	Asphalt	\$29, 187	\$29,700
CTP315-09-559	Contingency	\$50,000	\$50,880
Total		\$1,096,015	\$1,115,305

The Acting Chief Financial Officer and Treasurer has reviewed this report and agrees with information included in the Financial Impact section.

SOLICITATION SUMMARY

Solicitation Issued: May 11th, 2022
Number of Addenda Issued: One (1)
Number of Bids: 6

Solicitation Closed: May 30th, 2022

Table 2: Summary of Bids Received including bid price

Suppliers	Bid Price (excluding H.S.T.)
PTR Paving Inc.	\$1,046,014.98*
Maple-Crete Inc.	\$1,126,580.00
Onsite Contracting Inc.	\$1,166, 446.25
Sanscon Construction Ltd.	\$1,168,260.00
Ferpac Paving Inc.	\$1,379,112.50
Aqua Tech Solutions Inc.	\$1,483,826.00

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

DIVISION CONTACTS

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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

Sandra Lisi
Acting Chief Procurement Officer