



BID AWARD PANEL CONTRACT AWARD

Award of Ariba Document Number 3465210535 to PTR Paving Inc. for Permanent Repairs to Utility Cuts and the Builder's File/Ramp Runs within the Scarborough District, Wards: 20, 21, 22, 23, 24 and 25 for Transportation Services.

Date: June 23, 2022
To: Bid Award Panel
From: Acting Chief Procurement Officer
Wards: 20, 21, 22, 23, 24, 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 3465210535 and Contract Number 22TR-OM-100-SC-TU

Description:

Permanent Repairs to Utility Cuts and the Builder's File/Ramp Runs within the Scarborough District (Wards 20, 21, 22, 23, 24 and 25).

Recommended Supplier:

PTR Paving Inc.

Contract Award Value:

\$2,367,648 net of all applicable taxes and charges
\$2,675,442 including HST and all applicable charges
\$2,409,318 net of HST recoveries

Contract is expected to start on August 8th, 2022 and end on December 31st, 2022.

FINANCIAL IMPACT

The total contract award identified in this report is \$2,675,442 including all applicable taxes and charges. The cost to the City is \$2,409,318 net of HST recoveries.

The engineering estimate for this project is \$2,994,756 net of all taxes and charges.

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

Table 1: Financial Impact Summary of Recommended Contract

G/L Account	Description	Amount	Total (Net of HST Recoveries)
G/L Account 4420	Construction	\$172,310	\$175,343
G/L Account 4503	Road Maintenance	\$2,195,338	\$2,233,976
Total		\$2,367,648	\$2,409,319

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

SOLICITATION SUMMARY

Solicitation Issued: May 13th, 2022
Number of Addenda Issued: None (0)
Number of Bids: Five (5)

Solicitation Closed: May 30th, 2022

Table 2: Summary of Bids Received including bid price

Bidder Name	Bid Price (excluding H.S.T.)
PTR Paving Inc	\$2,292,647.48*
Maple-Crete Inc	\$2,633,933.00
Aqua Tech Solutions Inc	\$2,718,475.00
Ferpac Paving Inc	\$2,952,128.75
Sanscon Construction Ltd	\$3,398,864.00

*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