



BID AWARD PANEL CONTRACT AWARD

Award of Ariba Document Number 3499661803 to Loc-Pave Construction Ltd. for the Emery Works Yard Reconfiguration at 27 Toryork Drive, Toronto

Date: August 4, 2022
To: Bid Award Panel
From: Acting Chief Procurement Officer
Wards: 7

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 3499661803

Description:

Emery Works Yard Reconfiguration at 27 Toryork Drive, Toronto, ON. M9L 1X9

Recommended Supplier:

Loc-Pave Construction Ltd.

Contract Award Value:

\$3,488,229 net of all applicable taxes and charges

\$3,941,699 including HST and all applicable charges

\$3,549,622 net of HST recoveries

Contract is expected to start on August 22, 2022 and end on June 30, 2023.

FINANCIAL IMPACT

The total contract award identified in this report is \$3,488,229 plus \$453,469.81 HST for a total amount of \$3,941,699 including all taxes. The cost to the City is \$3,549,622 net of HST recoveries.

The engineering estimate for this project is \$2,302,445 net of all taxes and charges.

Funding is available in the 2022-2031 Approved Capital Budget and Plan for Transportation Services as Follows:

Table 1: Financial Impact Summary of Recommended Contract

WSB Element	Description	Date of Award to December 31, 2022	January 1, 2023 to June 30, 2023	Total (Net of HST Recoveries)
CT9820-01-04	Emery Village 2A	\$0	\$2,700,000	\$2,700,000
CTP822-01-02	Beecroft Extension	\$494,000	\$0	\$494,000
CTP800-8-95	North York Service Road Extension	\$355,622	\$0	\$355,622
Total (Net of HST Recoveries)		\$849,622	\$2,700,000	\$3,549,622

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

SOLICITATION SUMMARY

Solicitation Issued: June 3, 2022 **Solicitation Closed:** June 29, 2022

Number of Addenda Issued: Three (3)

Number of Bids: Seven (7)

Table 2: Summary of Bids Received including bid price, net of HST recoveries;

	Company	Tender Price excluding taxes
1	Loc-Pave Construction Ltd. *	\$3,138,229
2	Melrose Paving Co. Ltd.	\$3,483,276
3	Pine Valley Corporation	\$3,544,016
4	South Central Inc.	\$3,549,241 **
5	1568796 Ontario Inc., O/A Renokrew.	\$4,131,248
6	Sanscon Construction Limited	\$4,476,050
7	Rossclair Contractors Inc.	\$6,969,451

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

** Bidder was determined to be non-compliant

DIVISION CONTACTS

Justin Lau, Manager, Purchasing Client Services, Purchasing and Materials Management Division, (416) 392-7316, justin.lau@toronto.ca

John Andonov, Manager, Project Delivery, Project Management Office, Corporate Real Estate Management, (416) 397-0812 john.andonov@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

Sandra Lisi
Acting Chief Procurement Officer