



BID AWARD PANEL CONTRACT AWARD

Award of Ariba Document Number 3615640879 to PTR Paving Inc. for Permanent Repairs to Utility Cuts in the Toronto and East York District for Transportation Services

Date: September 14, 2022
To: Bid Award Panel
From: Acting Chief Procurement Officer
Wards: 4, 9, 10

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 No. 3615640879, Contract No. 22TR-OM-100-TEY-TU

Description:

Permanent Repairs to Utility Cuts, in the Toronto and East York District

Recommended Supplier:

PTR Paving Inc.

Contract Award Value:

\$2,235,125 net of all applicable taxes and charges
\$2,525,691 including HST and all applicable charges
\$2,274,463 net of HST recoveries

Contract is expected to start on September 30, 2022 and end on December 31, 2022.

FINANCIAL IMPACT

The total contract award identified in this report is \$2,525,691 including all applicable taxes and charges. The cost to the City is \$2,274,463 net of HST recoveries.

The engineering estimate for this project is \$2,449,342 net of all taxes and charges.

Funding is included in the 2022 Approved Operating Budget for Transportation Services as follows:

Table 1: Financial Impact Summary of Recommended Contract

Cost Centre (Functional Area Code)/WBS Account	Description	January 1, 2022 to December 31, 2022 (net of HST Recoveries)
TS6050-4503 (2710200000)	Contracted Services- Road Maintenance	\$2,115,107
TS6050-4420 (2710200000)	Contracted Services- Construction	\$159,356
	Total (net HST recoveries)	\$2,274,463

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

SOLICITATION SUMMARY

Solicitation Issued: August 10, 2022
Number of Addenda Issued: One (1)
Number of Bids: Four (4)

Solicitation Closed: August 25, 2022

Table 2: Summary of Bids Received including bid price.

Supplier Name	Bid Price (excluding H.S.T.)
PTR Paving Inc.	\$2,185,125*
Maple-Crete Inc.	\$2,455,456
VBN Paving Ltd.	\$2,530,450
Ferpac Paving Inc.	\$3,102,966

* Pursuant to the Request for Tender document, the contract award price 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