



BID AWARD PANEL CONTRACT AWARD

Award of Ariba Document Number 3973032085 to PTR Paving Inc. for the General Maintenance Repairs to Roads and Sidewalks including Guide Rail Repairs at Various Locations in the City of Toronto, North York District for Transportation Services

Date: June 8, 2023
To: Bid Award Panel
From: Chief Procurement Officer
Wards: 6, 8, 15, 16, 17, 18

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 3973032085, Contract Number 23TR-OM-130-NY-GM

Description:

General Maintenance Repairs to Roads and Sidewalks including Guide Rail Repairs at Various Locations in the City of Toronto, North York District

Recommended Supplier:

PTR Paving Inc.

Contract Award Value:

\$5,340,440 net of all applicable taxes and charges
\$6,034,697 including HST and all applicable charges
\$5,434,432 net of HST recoveries

Contract is expected to start on date of award and end on December 31, 2023.

FINANCIAL IMPACT

The total contract award identified in this report is \$6,034,697 including all applicable taxes and charges. The cost to the City is \$5,434,432 net of HST recoveries.

The engineering estimate for this project is \$4,674,773 net of all taxes and charges.

Funding is available in the 2023 Approved Capital Budget and 2024-2032 Approved Capital Plan as well as the 2023 Approved Operating Budget for Transportation Services.

Table 1: Financial Impact Summary of Recommended Contract

Cost Centre / WSB Element Accounts	Description Account	Total (Net of HST Recoveries)	Category
CTP415-01-238 GL 4420	Sidewalk Program	\$3,671,774	State of Good Repair
CTP317-10-66 GL 4420	Critical Interim Repairs	\$391,776	State of Good Repair
CTP419-01-80 GL 4420	New Sidewalks	\$101,497	Health & Safety
CTP817-05-322 GL 4420	Curb Cut Program	\$40,139	Service Enhancements
CTP316-11-29 GL 4420	Guide Rail Replacement Program	\$300,481	Health & Safety
CTP315-09-644 GL 4420	Contingency	\$203,520	State of Good Repair
TS6040 GL 4498	Asphalt Maintenance	\$725,245	State of Good Repair
Total Potential cost to the City (Net of HST Recoveries)		\$5,434,432	

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

SOLICITATION SUMMARY

Solicitation Issued: April 24, 2023
Number of Addenda Issued: (0) Zero
Number of Bids: (3) Three

Solicitation Closed: May 16, 2023

Table 2: Summary of Bids Received including bid price

Supplier Name	Bid Price (excluding H.S.T.)
PTR Paving Inc.	\$5,090,440.00*
Vaughan Paving Ltd.	\$5,225,502.00
Aqua Tech Solutions Inc.	\$6,419,753.40

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

DIVISION CONTACTS

Marie Reid, Manager, Infrastructure and Development Services, Purchasing Client Services, Purchasing and Materials Management, 416 397-5187,
Marie.Reid@toronto.ca

Barbara Gray, General Manager Transportation Services, Infrastructure and Development Services, 416-392-843
Barbara.Gray@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

Geneviève Sharkey,
Chief Procurement Officer