



BID AWARD PANEL CONTRACT AWARD

Award of Ariba Document Number 3999660455 to 7850891 Canada Inc/Egnatia Paving for the Construction of Four (4) Parkettes in the Bloor West Village Business Improvement Area (BIA) for Community & Social Services

Date: June 22, 2023
To: Bid Award Panel
From: Chief Procurement Officer
Wards: 4

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 3999660455 for Construction of Four (4) Parkettes in the Bloor West Village Business Improvement Area (BIA).

Description:

For the construction of four (4) parkettes at Armadale Avenue, Bloor Street West, Windermere Avenue and Durie Avenue in the Bloor West Village Business Improvement Area (BIA)

Recommended Supplier:

7850891 Canada Inc/Egnatia Paving

Contract Award Value:

\$574,936 net of all applicable taxes and charges (Including 15% contingency)

\$649,677 including HST and all applicable charges

\$585,055 net of HST recoveries

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

FINANCIAL IMPACT

The total contract award identified in this report is \$649,677 including all applicable taxes and charges. The total cost to the City is \$585,055 net of HST recoveries.

Funding is available in the 2023 Approved Capital Budgets for Economic Development & Culture and City Planning. Funding details are summarized in Table 1 below.

Table 1: Financial Impact Summary of Recommended Contract

Description	WBS Element	Total (net HST recoveries)
2023 ESF Bloor West BIA	CED126-02	\$33,055
2023 Section 37	CED104-02	\$152,000
Places - City Improvements	CUR054-06	\$400,000
Total		\$585,055

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

SOLICITATION SUMMARY

Solicitation Issued: May 10, 2023 **Solicitation Closed:** June 2, 2023

Number of Addenda Issued: Four (4)

Number of Bids: Five (5)

Table 2: Summary of Bids Received including bid price

Supplier Name	Bid Price (excluding H.S.T.)
7850891 CANADA INC/EGNATIA PAVING	\$499,944.00*
FERDOM CONSTRUCTION	\$759,897.00
PINE VALLEY CORPORATION	\$769,287.60
2220742 ONTARIO LTD	\$809,741.00
Aqua Tech Solutions Inc.	\$931,291.09

* Pursuant to the Request for Tender document the contract award value on page 1 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 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