



BID AWARD PANEL CONTRACT AWARD

Award of Ariba Document 4001854894 to Vaughan Paving Ltd. for Repairs to Utility Cuts, Builder Files, Ramp Runs, and Missing Link Sidewalks within the Scarborough District for Transportation Services

Date: July 13, 2023
To: Bid Award Panel
From: Chief Procurement Officer
Wards: 20, 21, 22, 23, 24, 25

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 4001854894, Contract Number 23TR-OM-740-SC-TU

Description:

Permanent Repairs to Utility Cuts, Builder Files, Ramp Runs, and Missing Link Sidewalks within the Scarborough District

Recommended Supplier:

Vaughan Paving Ltd.

Contract Award Value:

\$1,360,939 net of all applicable taxes and charges
\$1,537,861 including HST and all applicable charges
\$1,384,892 net of HST recoveries

Contract is expected to start on August 14, 2023 and end on December 31, 2023.

FINANCIAL IMPACT

The total contract award identified in this report is \$1,537,861 including all applicable taxes and charges. The cost to the City is \$1,384,892 net of HST recoveries.

The engineering estimate for this project is \$1,044,720 net of all taxes and charges.

Funding is included in the 2023 Approved Operating and Capital Budgets for Transportation Services Division. Additional funding details follow in Table 1.

Table 1: Financial Impact Summary of Recommended Contract

Cost Centre	Description	Amount (Net of HST Recoveries)	Category
TS 6050-4503	Road Maintenance (contracted)	\$1,077,668	
TS 6050-4420	Construction (contracted)	\$105,397	
CTP419-01-83	Missing Link Sidewalk	\$201,827	Health & Safety
Total (Net of HST Recoveries)		\$1,384,892	

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

SOLICITATION SUMMARY

Solicitation Issued: May 12, 2023
Number of Addenda Issued: Three (3)
Number of Bids: Four (4)

Solicitation Closed: June 6, 2023

Table 2: Summary of Bids Received including bid price

Supplier Name	Bid Price (excluding H.S.T.)
Vaughan Paving Ltd.	\$1,345,939.00* **
D. Crupi & Sons Limited	\$1,1789,749.00*
Aqua Tech Solutions Inc.	\$1,876,948.47
PTR Paving Inc.	\$2,053,078.00

* Prices were corrected for mathematical errors. Purchasing and Materials Management has verified that the mathematical errors were corrected.

**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

Geneviève Sharkey
Chief Procurement Officer