



BID AWARD PANEL CONTRACT AWARD

Award of Doc4463435829 to Infrastructure Coatings (Ontario) Corporation for Roadway Crack Repairs in Toronto for Transportation Services

Date: June 6, 2024

To: Bid Award Panel

From: Chief Procurement Officer

Wards: 4 - Parkdale-High Park, 9 - Davenport, 10 - Spadina-Fort York, 11 - University-Rosedale, 12 - Toronto-St. Paul's, 13 - Toronto Centre, 14 - Toronto-Danforth, 19 - Beaches-East York, 20 - Scarborough Southwest, 21 - Scarborough Centre, 22 - Scarborough-Agincourt, 23 - Scarborough North, 24 - Scarborough-Guildwood, 25 - Scarborough-Rouge Park

RECOMMENDATIONS

The Chief Procurement Officer recommends that the Bid Award Panel grant authority to award the following contract:

Solicitation Number:

Request for Tender Doc4463435829, Contract Number 24TR-OM-301-A1-CR

Description:

Roadway Crack Repairs in the Toronto and East York and Scarborough Districts for Transportation Services. The term of the contract is to be for a period of one (1) year, from the date of award until December 31, 2024, with an option in favour of the City to extend the agreement for an additional three (3) separate one (1) year periods, all in accordance with the provisions and specifications contained in the Request for Tender.

Should the option period be exercised, the Deputy General Manager of Transportation Services will request the Chief Procurement Officer to process the renewals under the same terms and conditions.

Recommended Supplier:

Infrastructure Coatings (Ontario) Corporation

Contract Award Value:

\$772,860 net of all applicable taxes and charges

\$873,332 including HST and all applicable charges

\$786,462 net of HST recoveries

Contract is expected to start on date of award and end on December 31, 2024.

Option Year 1: January 1, 2025 to December 31, 2025
\$796,046 net of all applicable taxes and charges
\$899,532 including HST and all applicable charges
\$810,056 net of HST recoveries

Option Year 2: January 1, 2026 to December 31, 2026
\$819,927 net of all applicable taxes and charges
\$926,518 including HST and all applicable charges
\$834,358 net of HST recoveries

Option Year 3: January 1, 2027 to December 31, 2027
\$844,525 net of all applicable taxes and charges
\$954,313 including HST and all applicable charges
\$859,389 net of HST recoveries

The total potential contract award identified in this report including the option years is \$3,233,358 net of all applicable taxes and charges, \$3,653,695 including all applicable taxes and charges. **The potential cost to the City including all option years is \$3,290,265 net of HST recoveries.**

The above cost calculations for the option years reflect an estimated annual three (3) percent Consumer Price Index increase applied annually to the annual cost after the initial year.

FINANCIAL IMPACT

The total potential contract award identified in this report including the option years is \$3,233,358 net of all applicable taxes and charges, \$3,653,695 including all applicable taxes and charges. The potential cost to the City including all option years is \$3,290,265 net of HST recoveries.

The engineering estimate for this project is \$1,498,322 net of all taxes and charges.

Funding is available in the 2024-2028 Capital Budget Submissions of Transportation Services. Additional funding details follow in Table 1.

Table 1: Financial Impact Summary of Recommended Contract

Cost Centre	Description	From Date of Award to December 31, 2024	Option Year 1: January 1, 2025 to December 31, 2025	Option Year 2: January 1, 2026 to December 31, 2026	Option Year 3: January 1, 2027 to December 31, 2027	Total (net of HST recoveries)
CTP315-07-606	Repair Minor Cracks in Asphalt	\$744,120	\$766,444	\$789,437	\$813,120	\$3,113,121
CTP315-07-606	Repair Major Cracks in Asphalt	\$1,639	\$1,688	\$1,739	\$1,791	\$6,857
CTP315-07-606	Police Services	\$10,176	\$10,481	\$10,795	\$11,119	\$42,571
CTP315-09-735	Contingency	\$30,528	\$31,443	\$32,387	\$33,359	\$127,717
	Total Amount	\$786,463	\$810,056	\$834,358	\$859,389	\$3,290,265

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

SOLICITATION SUMMARY

Solicitation Issued: March 11, 2024
Number of Addenda Issued: One (1)
Number of Bids: Four (4)

Solicitation Closed: April 2, 2024

Table 2: Summary of Bids Received

Supplier Name	Bid Price (excluding H.S.T.)
Infrastructure Coatings (Ontario) Corporation	\$742,860.00*
2198271 Ontario Ltd. o/a Metro Asphalt	\$1,386,250.00**
Roadmaster Road Construction & Sealing Ltd.	\$1,518,225.00
Multiseal Inc.	\$1,585,475.00

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

** Supplier was found non-compliant with mandatory requirements.

DIVISION CONTACTS

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Ashley Curtis, Deputy General Manager, Transportation Services, 416-392-0170,
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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

Sabrina Dipietro for,

Genevieve Sharkey
Chief Procurement Officer