



BID AWARD PANEL CONTRACT AWARD

Award of Doc4586036577 to 7850891 Canada Inc. o/a Egnatia Paving for General Maintenance to Roads and Sidewalks for Transportation Services

Date: July 18, 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

RECOMMENDATIONS

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

Solicitation Number:

Request for Tender Doc4586036577, Contract Number 24TR-OM-110-TEY-GM

Description:

General Maintenance to Roads and Sidewalks in the Toronto and East York District, Wards 4, 9, 10, 11, 12, 13, 14 and 19.

Recommended Supplier:

7850891 Canada Inc. o/a Egnatia Paving

Contract Award Value:

\$2,627,635 net of all applicable taxes and charges

\$2,969,228 including HST and all applicable charges

\$2,673,881 net of HST recoveries

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

FINANCIAL IMPACT

The total contract award identified in this report is \$2,969,228 including all applicable taxes and charges. The total cost to the City is \$2,673,881 net of HST recoveries.

The engineering estimate for this project is \$2,957,948 net of all taxes and charges.

Funding is included in the 2024-2033 Capital Budget and Plan for Transportation Services as follows:

Table 1: Financial Impact Summary of Recommended Contract

WBS Account	Description	Date of Award to December 31, 2024 (net of HST recoveries)
CTP415-01-246	Sidewalks	\$2,600,080
CTP419-01-111	RSP Missing Link Sidewalk	\$16,210
CTP817-05-379	Cycling Infrastructure	\$27,063
CTP315-09-751	General Pooled Contingency	\$30,528
	Total	\$2,673,881

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

SOLICITATION SUMMARY

Solicitation Issued: June 7, 2024
Number of Addenda Issued: None
Number of Bids: Four (4)

Solicitation Closed: June 25, 2024

Table 2: Summary of Bids Received including bid price

Supplier Name	Bid Price (excluding H.S.T.)
7850891 Canada Inc. o/a Egnatia Paving	\$2,597,635.00*
PTR Paving Inc.	\$2,804,365.00
RA Crete-Scape Ltd.	\$3,060,237.93
Maple-Crete Inc.	\$3,321,000.00

* 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