



BID AWARD PANEL CONTRACT AWARD

Award of Doc4817344977 to PTR Paving Inc. for the Permanent Restoration of Utility Cuts and Road Maintenance for Transportation Services

Date: December 5, 2024

To: Bid Award Panel

From: Chief Procurement Officer

Wards: 6 - York Centre, 8 - Eglinton-Lawrence, 15 - Don Valley West, 16 - Don Valley East, 17 - Don Valley North, 18 - Willowdale

RECOMMENDATIONS

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

Solicitation Number:

Request for Tender Doc4817344977, Contract Number 25TR-OM-730-NY-TU

Description:

Permanent restoration of utility cuts and maintenance repairs of roads, sidewalks, curbs, driveways, sidewalk accessibility ramps, and builder files, for the North York District for the Transportation Services Division.

Recommended Supplier:

PTR Paving Inc.

Contract Award Value:

\$1,381,875 net of all applicable taxes and charges

\$1,561,519 including HST and all applicable charges

\$1,406,196 net of HST recoveries

Contract is expected to start on date of award and end on December 31, 2025

FINANCIAL IMPACT

The total contract award identified in this report is \$1,561,519 including all applicable taxes and charges. The cost to the City is \$1,406,196 net of HST recoveries.

The engineering estimate for this project is \$1,668,096 net of all taxes and charges.

Funding is included in the 2025 Operating Budget Submission for Transportation Services.

Table 1: Financial Impact Summary of Recommended Contract

Cost Centre / WSB Element Accounts	Description Account	Total (Net of HST Recoveries)
TS6040-4503	Operating (Recoverable)	\$818,049
TS6040-4498	Operating (Maintenance)	\$527,091
TS6040-4503	Contingency (Recoverable)	\$35,616
TS6040-4498	Contingency (Maintenance)	\$25,440
Total		\$1,406,196

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: October 17, 2024 **Solicitation Closed:** November 5, 2024

Number of Addenda Issued: One (1)

Number of Bids: Five (5)

Table 2: Summary of Bids Received including bid price

Supplier Name	Bid Price (excluding H.S.T)
PTR Paving Inc.	\$1,321,875.00*
Vaughan Paving Ltd.	\$1,484,800.00
Aqua Tech Solutions Inc	\$1,497,690.00
D. Crupi & Sons Limited	\$1,823,907.00
VBN Paving Limited	\$1,882,130.00

*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 Supplier with the lowest bid meeting specifications or 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