



BID AWARD PANEL CONTRACT AWARD

Award of Doc5005887622 to VBN Paving Limited for the Repairs to Roads, Arterial, Collector and Laneways at Various Locations for Transportation Services

Date: March 27, 2025

To: Bid Award Panel

From: Chief Procurement Officer

Wards: 1 - Etobicoke North, 2 - Etobicoke Centre, 3 - Etobicoke-Lakeshore,
5 - York South-Weston, 7 - Humber River-Black Creek

RECOMMENDATIONS

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

Solicitation Number:

Request for Tender Doc5005887622, Contract Number 25TR-OM-120-EY-GM

Description:

Repairs to Roads and Sidewalks within the Right of Way of Arterial, Collector, Local Roads, Laneways, and Guide Rails in the City of Toronto, Etobicoke York District

Recommended Supplier:

VBN Paving Limited

Contract Award Value:

\$ 4,600,268 net of all applicable taxes and charges

\$ 5,198,303 including HST and all applicable charges

\$ 4,681,233 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 \$5,198,303 including all applicable taxes and charges. The cost to the City is \$4,681,233 net of HST recoveries.

The engineering estimate for this project is \$5,758,129 net of all taxes and charges.

Funding is available in the 2025 Capital Budget for Transportation Services. Funding details are summarized in Table 1 below as follows:

Table 1: Financial Impact Summary of Recommended Contract

WSB Element Accounts	Description	Total (net of HST recoveries)
CTP415-01-248	Sidewalks	\$4,127,354
CTP316-11-36	Guide Rail Replacement Program	\$273,275
CTP315-09-804	General Pooled Contingency	\$20,352
CTP419-01-134	RSP Missing Link Sidewalk	\$40,249
CTP821-02-02	Surface Transit Network Plan (TTC) - Bus Stops	\$211,861
CTP821-02-02	Surface Transit Network Plan (TTC) - Bus Stops Contingency	\$8,142
Total		\$4,681,233

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

SOLICITATION SUMMARY

Solicitation Issued: February 7, 2025
Number of Addenda Issued: One (1)
Number of Bids: Six (6)

Solicitation Closed: February 21, 2025

Table 2: Summary of Bids Received including bid price

Supplier Name	Bid Price (excluding H.S.T.)
VBN Paving Limited	\$ 4,572,267.50 *
Aqua Tech Solutions Inc.	\$ 4,672,239
Maple-Crete Inc.	\$ 5,053,058.95
D. Crupi & Sons Limited	\$ 5,223,777
PTR Paving Inc.	\$ 5,255,046.75
RA Crete-Scape Ltd.	\$ 5,323,504.90

* 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