



BID AWARD PANEL CONTRACT AWARD

Award of Doc5023827634 to PTR Paving Inc. for Repairs to Culverts, Driveways, Ditches and Shoulders at Various Locations for Transportation Services

Date: May 1, 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 Tenders Doc5023827634, Contract Number 25TR-OM-420-EY-DC

Description:

For Repairs to Culverts, Driveways, Ditches and Shoulders, in the City of Toronto, Etobicoke York District, Wards 1, 2, 3, 5 and 7

Recommended Supplier:

PTR Paving Inc.

Contract Award Value:

\$1,526,600 net of all applicable taxes and charges

\$1,725,057 including HST and all applicable charges

\$1,553,468 net of HST recoveries

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

FINANCIAL IMPACT

The total contract award identified in this report is \$1,725,057 net of all applicable taxes and charges. The cost to the City is \$1,553,468 net of HST recoveries.

The engineering estimate for this project is \$1,989,368 net of all taxes and charges.

Funding is available in the 2025 Capital Budget for Transportation Services. Funding details are summarized in Table 1 to follow.

Table 1: Financial Impact Summary of Recommended Contract

Account Code / WSB Element Accounts	Description Account	Total (net of HST recoveries)
CTP317-08-32	Ditch and Culvert Rehabilitation	\$1,512,764
CTP315-09-816	Contingency	\$40,704
Total		\$1,553,468

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 26, 2025

Solicitation Closed: March 17, 2025

Number of Addenda Issued: None

Number of Bids: Eight (8)

Table 2: Summary of Bids Received including bid price

Supplier Name	Bid Price (excluding H.S.T)
PTR Paving Inc.	\$1,486,599.50*
Maple-Crete Inc.	\$1,597,575.00
Metro Asphalt	\$1,620,296.00
Il Duca Contracting Inc.	\$1,869,694.00
Aqua Tech Solutions Inc.	\$1,880,077.70
7850891 Canada Inc o/a Egnatia Paving	\$1,888,031.00
Sanscon Construction Ltd.	\$2,017,315.00
RA Crete-Scape Ltd.	\$2,174,826.46

*Pursuant to the Request for Tenders 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