



BID AWARD PANEL CONTRACT AWARD

Award of Doc5102518578 to 2198271 Ontario Ltd. o/a Metro Asphalt for Repairs to Ditches, Culverts, Shoulders, Driveways and Guide Rails for Transportation Services

Date: May 15, 2025

To: Bid Award Panel

From: Chief Procurement Officer

Wards: 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 Doc5102518578, Contract 25TR-OM-440-SC-DC

Description:

Repairs to Ditches, Culverts, Shoulders, Driveways and Guide Rails Within the Scarborough District

Recommended Supplier:

2198271 Ontario Ltd. o/a Metro Asphalt

Contract Award Value:

\$818,694 net of all applicable taxes and charges

\$925,124 including HST and all applicable charges

\$833,103 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 \$925,124 including all applicable taxes and charges. The cost to the City is \$833,103 net of HST recoveries.

The engineering estimate for this project is \$1,073,259 net of all taxes and charges.

Funding is included 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

WBS Element	Description	Total (net of HST recoveries)
CTP317-08-31	Ditch Rehabilitation and Culvert Reconstruction	\$728,923
CTP316-11-40	Guide Rail Replacement Program	\$63,476
CTP315-09-823	General Pooled Contingency	\$40,704
Total		\$833,103

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

SOLICITATION SUMMARY

Solicitation Issued: April 8, 2025
Number of Addenda Issued: None
Number of Bids: Seven (7)

Solicitation Closed: April 25, 2025

Table 2: Summary of Bids Received including bid price

Supplier Name	Bid Price (excluding H.S.T.)
2198271 Ontario Ltd. o/a Metro Asphalt	\$778,694.00*
PTR Paving Inc.	\$779,135.10
Maple-Crete Inc.	\$837,777.77
IL Duca Contracting Inc.	\$868,370.50
Aqua Tech Solutions Inc.	\$871,743.40
7850891 Canada Inc. o/a Egnatia Paving	\$889,333.00
RA Crete-Scape Ltd.	\$924,948.80

* Pursuant to the request for Tender document the contact 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

Award of Doc5102518578