

**COUNCIL AUTHORITY FOR CONTRACT AWARDS
TENDER AWARD**

Project Award	Tender Award No. 23-076 – Concrete Sidewalk Curb Reconstruction Program																								
Recommendation	Staff is recommending the tender award for the Concrete Sidewalk Curb Reconstruction Program to Pennate Concrete Time 616 Inc. for up to a five-year term in the estimated amount of \$1,249,925 (exclusive of HST), being the lowest compliant bid received.																								
Purpose of Report	As per Section 10.1 of Purchasing By-law No. 061-2018, Council approval is required for tender awards over \$1,000,000.																								
Background information	<p>The services outlined in this tender are a result from a competitive tender no. 23-076 for Concrete Sidewalk Curb Reconstruction Program. The tender is awarded to the lowest compliant bidder meeting specifications.</p> <p>The first term of the contract will be for eight (8) months period from May 1, 2023 to December 31, 2023. All prices are firm for the first term. An option exists to renew the contract for four (4) additional nine (9) month terms. Each subsequent term will be from April to December of the same year.</p> <p>The value of the contract for the first term is \$249,985 (exclusive of HST). The total estimated contract value for the five (5) terms is \$1,249,925 (exclusive of HST).</p>																								
Date bid issued	March 9, 2023																								
Advertisements	Bids&Tenders website and Town of Milton website																								
Closing Date	March 30, 2023																								
# of Plan takers	Fifteen (15)																								
List of bid submissions inclusive of HST	<table> <tr> <td>Pennate Concrete Time 616 Inc.</td> <td>\$ 282,483.05</td> </tr> <tr> <td>Royal Crown Construction</td> <td>\$ 333,031.96</td> </tr> <tr> <td>Infrastructure Coatings Corporation</td> <td>\$ 335,327.50</td> </tr> <tr> <td>Aqua Tech Solutions Inc</td> <td>\$ 369,532.60</td> </tr> <tr> <td>Epic Paving & Contracting Ltd.</td> <td>\$ 389,835.88</td> </tr> <tr> <td>D. Crupi & Sons Limited</td> <td>\$ 430,671.25</td> </tr> <tr> <td>Aloia Bros. Concrete Contractors Ltd.</td> <td>\$ 448,892.50</td> </tr> <tr> <td>Dig-Con International Limited</td> <td>\$ 510,760.00</td> </tr> <tr> <td>ET Construction</td> <td>\$ 554,236.75</td> </tr> <tr> <td>Egnatia Paving</td> <td>\$ 702,447.55</td> </tr> <tr> <td>PTR Paving Inc</td> <td>\$ 769,648.54</td> </tr> <tr> <td>Eastrock Construction Inc.</td> <td>\$ 854,280.00</td> </tr> </table>	Pennate Concrete Time 616 Inc.	\$ 282,483.05	Royal Crown Construction	\$ 333,031.96	Infrastructure Coatings Corporation	\$ 335,327.50	Aqua Tech Solutions Inc	\$ 369,532.60	Epic Paving & Contracting Ltd.	\$ 389,835.88	D. Crupi & Sons Limited	\$ 430,671.25	Aloia Bros. Concrete Contractors Ltd.	\$ 448,892.50	Dig-Con International Limited	\$ 510,760.00	ET Construction	\$ 554,236.75	Egnatia Paving	\$ 702,447.55	PTR Paving Inc	\$ 769,648.54	Eastrock Construction Inc.	\$ 854,280.00
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Median bid value	The average bid received was \$498,428.97. The bid submitted by Pennate Concrete Time 616 Inc. is 76% less than the average bid.																								

Financial Planning Section: Budget Impact (Note 1)		
Account Number(s)	0300-0380-3740, 0460-0430-3740, C47000123-N1610-7710	C55010422-A0631-7734, C55010423-A0631-7734
Account Description	Sidewalk Repair Program, Park Improvements	Transit Bus Pads
Project Total Budget	N/A	N/A
Contract Budget	\$234,611	\$40,801
Actual (Net of HST Rebate)	\$177,531	\$76,854
Variance	\$57,081 (F) (Note 2)	\$36,053 (U) (Note 3)
Funding Source	Operating Budget, Project Variance Account	Development Charges

Note 1: Financial impact includes any non-refundable portion of HST.

Note 2: Contract actuals are an estimate only. The resulting costs will be managed by Program Area staff and reviewed with Financial Planning with any variances being reported through the Variance process.

Note 3: The unfavourable variance will be funded using development charges.