



## BID COMMITTEE CONTRACT AWARD

### **Award of Tender Call No. 114-2014 to Brennan Paving & Construction Ltd., for McCowan Road Major Road Resurfacing from McCowan Road from 50.0m South of McNicoll Avenue to Steeles Avenue East (south side) – Scarborough**

<b>Date:</b>	July 2, 2014
<b>To:</b>	Bid Committee
<b>From:</b>	Acting Director, Purchasing and Materials Management

## **RECOMMENDATIONS**

---

The Acting Director of Purchasing and Materials Management recommends that the Bid Committee grant authority to award the following contract:

<b>Call No:</b>	Tender No. 114-2014
<b>Description:</b>	Contract No.14SC-11RD McCowan Road Major Road Resurfacing from McCowan Road from 50.0m South of McNicoll Avenue to Steeles Avenue East (South side) – Scarborough
<b>Recommended Bidder:</b>	Brennan Paving & Construction Ltd.
<b>Contract Award Value:</b>	<p>\$1,898,123.50 net of all applicable taxes and charges \$2,144,879.56 including all applicable taxes and charges <b>\$1,931,530.47 net of HST recoveries</b></p> <p><b>Contract is expected to start on date of award and end on December 8, 2014</b></p>

### **Financial Impact:**

The contract award identified in this report is \$2,144,879.56 including all applicable taxes and charges. The cost to the City is \$1,931,530.47 net of HST recoveries. Funding is included in the 2014 Approved Capital Budget and 2015-2023 Approved Capital Plan for Transportation Division. Financial details are as follows:

WBS Element	Description	Date of Award to December 8, 2014 Total (net of HST Recoveries)
CTP314-06-121	Major Road Rehabilitation	\$1,431,530.47
CTP313-01-56	Major Road Resurfacing	\$ 500,000.00
Total:		\$1,931,530.47

The engineering estimate for this project is \$1,812,870.00 net of all taxes and charges.

## CALL SUMMARY

<b>Ward No:</b>	Ward 41	
<b>Call Dates:</b>	Issued: May 13, 2014; Closed: May 29, 2014	
<b># of Addenda Issued:</b>	N/A	
<b>Number of Bids:</b> 4	<b>Firm Name</b>	<b>Bid Price (Incl. HST)</b>
	Brennan Paving & Construction Ltd.	\$2,144,879.56
	D. Crupi & Sons Ltd.	\$2,269,591.44
	Furfari Paving Co. Ltd.	\$2,390,668.96
	Coco Paving Inc.	\$2,678,344.88*
*Tender prices were corrected for mathematical errors. Purchasing and Materials Management has verified that the mathematical errors were corrected.		
<b>Division Contacts</b>	<b>PMMD CONTACT</b>	<b>DIVISIONAL CONTACT</b>
	Allison Phillips Acting Manager Construction Services Purchasing & Materials Management Telephone: (416) 392-7323 e-mail: <a href="mailto:aphilli2@toronto.ca">aphilli2@toronto.ca</a>	Frank Clarizio Director – Engineering & Construction Services, Capital Delivery "A" Telephone: (416) 392-8412 e-mail: <a href="mailto:fclarizi@toronto.ca">fclarizi@toronto.ca</a>

## COMMENTS

For the recommended contract award, the following requirements have been met:

- (a) The firm recommended for award is the lowest bidder meeting specifications or to the highest scoring proponent based on the evaluation criteria included in the call and meeting the requirements of the call;
- (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:

- i. for a contract funded by the operating budget, 5 years or less including any option years; or
- ii. 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 Committee;

(d) there are no material written objections to the award;

(e) the call document was advertised on the City's internet website and bids or proposals were opened publicly; and

(f) 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 calls are on the file in the Purchasing and Materials Management Division.

---

Victor Tryl  
Acting Director, Purchasing and Materials Management Division