



BID COMMITTEE CONTRACT AWARD

Award of Tender Call No. 67-2015 to Furfari Paving Co. Ltd. for Bayview Avenue – Road Resurfacing from Lawrence Avenue East to York Mills Road

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| Date: | April 30, 2015 |
| To: | Bid Committee |
| From: | Director, Purchasing and Materials Management |

RECOMMENDATIONS

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

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|------------------------------|---|
| Call No: | Tender No. 67-2015 |
| Description: | Contract No. 15ECS-TI-07MR Bayview Avenue – Road Resurfacing from Lawrence Avenue East to York Mills Road |
| Recommended Bidder: | Furfari Paving Co.Ltd. |
| Contract Award Value: | <p>\$3,094,335.54 net of all applicable taxes and charges \$3,496,599.16 including all applicable taxes and charges \$3,148,795.85 net of HST recoveries</p> <p>Contract is expected to start on June 1, 2015 and end on December 31, 2015.</p> |

Financial Impact:

The contract award identified in this report is \$3,496,599.16 including all applicable taxes and charges. The cost to the City is \$3,148,795.85 net of HST recoveries. Funding is included in the 2015 Approved Capital Budget and 2016-2024 Approved Capital Plan for Transportation Services. Funding details are summarized below:

| WBS Element | Description | Date of Award to December 31, 2015 | Total (net of HST Recoveries) |
|---------------|---------------------------|------------------------------------|-------------------------------|
| CTP315-06-106 | Major Road Rehabilitation | \$3,148,795.85 | \$3,148,795.85 |

| | | |
|-------|----------------|----------------|
| Total | \$3,148,795.85 | \$3,148,795.85 |
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The engineering estimate for this project is \$3,149,890.00 net of all taxes and charges.

CALL SUMMARY

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| Ward No: | Ward 25, Don Valley West | |
| Call Dates: | Issued: March 10, 2015; Closed: April 1, 2015 | |
| # of Addenda Issued: | One | |
| Number of Bids: 5 | Firm Name | Bid Price (Incl. HST) |
| | Furfari Paving Co. Ltd. D. Crupi & Sons Limited Coco Paving Inc. Brennan Paving & Construction Ltd. D. Martino Construction Limited. | \$3,496,599.16* \$4,358,674.31 \$4,490,525.85 \$5,497,455.65** \$7,038,973.40 |
| <p>*Tender prices were corrected for mathematical errors. Purchasing and Materials Management has verified that the mathematical errors were corrected. **Bid was found to be non-compliant with mandatory requirements and not considered further.</p> | | |
| Division Contacts | Joanne Kehoe Manager Purchasing & Materials Management Construction Services Telephone: (416) 392-7323 e-mail: jkehoe@toronto.ca | Frank Clarizio Director, Design & Construction Transportation Infrastructure Engineering & Construction Services Telephone: (416) 392-8412 e-mail: fclarizi@toronto.ca |

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.

Michael Pacholok
Director, Purchasing and Materials Management Division