



## BID AWARD PANEL CONTRACT AWARD

**Award of Tender Call No. 115-2017 to Pave-AI Limited for Weston Road: Storm Sewer Construction, Water Services upgrade. Resurfacing from Birdstone Crescent. Resurfacing from Bartor Road, Sidewalk Construction from Bartor Road (south) to Bartor road (north).**

**Date:** July 13, 2017  
**To:** Bid Award Panel  
**From:** Director, Purchasing and Materials Management  
**Wards:** Ward 11, York South-Weston  
Ward 7, York West

### RECOMMENDATIONS

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**The Director, Purchasing and Materials Management recommends that the Bid Award Panel grant authority to award the following contract:**

**Call Number:**  
Tender No. 115-2017

**Description:**  
Weston Road: Storm Sewer Construction and Water Services Upgrade where required from Clouston Avenue to Lippincott Street and from Sykes Avenue to Wright Avenue. Pavement Resurfacing, curb and sidewalk replacement where required from Birdstone Crescent (south) to 140 m north of Northland Avenue and from Jane Street to Lawrence Avenue West. Clayson Road: Pavement Resurfacing, curb and sidewalk replacement where required from Bartor Road (south) to Huxley Road. Sidewalk Construction from Bartor Road (south) to Bartor Road (north).  
(17ECS-TI-02MR)

**Recommended Bidder or Proponent:**  
Pave-AI Limited

**Contract Award Value:**  
\$3,892,943 net of all applicable taxes and charges  
\$4,399,025 including HST and all applicable charges  
\$3,961,458 net of HST recoveries

**Contract is expected to start on date of award and the project is expected to be completed by the end of December 2017.**

## **FINANCIAL IMPACT**

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The contract award identified in this report is \$4,399,025 including all applicable taxes and charges. The cost to the City is \$3,961,458 net of HST recoveries.

Funding in the amount of \$3,961,458 is included in the 2017 Approved Capital Budget and 2018-2026 Approved Capital Plan for Transportation Services, and in the 2017 Approved Capital Budget and 2018-2026 Approved Capital Plan for Toronto Water. Funding details are summarized as follows:

The engineering estimate for this project is \$5,187,275 net of all taxes and charges.

Table 1: Financial Impact Summary of Recommended Contract

WBS Element/Cost Centre	Description	Date of Award to December 31, 2017	January 1 to December 31, 2018	January 1 to December 31, 2019	Total (net of HST Recoveries)
CTP315-06-257	Major Road Rehabilitation	\$2,246,919			\$2,246,919
CTP315-09-185	Major SOGR Pooled Contingency			\$218,784	\$218,784
CTP860-12-07	PTIF Transportation Road Safety	\$298,058	\$33,118		\$331,175
CWW421-17-01	Basement Flooding Relief - Group 4 (Construction)	\$693,145	\$77,017		\$770,161
CPW544-18-25	2017 Water Service Replacement	\$354,978	\$39,442		\$394,420

## **CALL SUMMARY**

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**Call Issued:** May 12, 2017

**Call Closed:** May 29, 2017

**Number of Addenda Issued:** Two (2)

**Number of Bids:** 8

Table 2: Summary of Bids Received for Tender Call No. 115-2017 including bid price

Bidder Name	Bid Price (including H.S.T.)
Pave-AI Limited	\$ 4,399,025
Midome Construction Services Ltd.	\$ 4,664,866*
Maple-Crete Inc.	\$ 4,858,326*
Gazzola Paving Ltd.	\$ 4,885,181
Powerline Plus Ltd.	\$ 5,678,576
D. Martino Construction Services Ltd.	\$ 5,822,196
IL Duca Contracting Inc.	\$ 5,857,230*
Sanscon Construction Ltd.	\$ 8,471,927

\* Tender prices were corrected for mathematical errors. Purchasing and Materials Management has verified that the mathematical errors were corrected.

## **DIVISION CONTACTS**

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Frank Clarizio, Director, Design and Construction, Municipal Infrastructure & Gardiner Rehabilitation Project, Engineering & Construction Services, (416) 392-8412, [Frank.Clarizio@toronto.ca](mailto:Frank.Clarizio@toronto.ca)

## **COMMENTS**

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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:
  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. 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.

## **SIGNATURE**

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Michael Pacholok  
Director, Purchasing and Materials Management