



BID AWARD PANEL CONTRACT AWARD

Award of Tender Call No. 154-2017 to Furfari Paving Co. Ltd., for Ellesmere Road - Road Resurfacing from Military Trail/Orton Park Road to Morningside Avenue; Neilson Road - Road Resurfacing from Ellesmere Road to 170m South of Ellesmere Road, Toronto.

Date: July 12, 2017
To: Bid Award Panel
From: Director, Purchasing and Materials Management
Wards: Ward 38 - Scarborough Centre
Ward 43 and 44 - Scarborough East

RECOMMENDATIONS

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

Call Number:
Tender Call No. 154-2017

Description:
Ellesmere Road - Road Resurfacing from Military Trail/Orton Park Road to Morningside Avenue; Neilson Road - Road Resurfacing from Ellesmere Road to 170m South of Ellesmere Road. (Contract No. 17ECS-TI-04MR).

Recommended Bidder:
Furfari Paving Co. Ltd.

Contract Award Value:
\$2,431,066 net of all applicable taxes and charges
\$2,747,105 including HST and all applicable charges
\$2,473,853 net of HST recoveries

Contract is expected to start on date of award and end on December 31, 2017.

FINANCIAL IMPACT

The total contract award identified in this report is \$2,747,105 including all applicable taxes and charges. The cost to the City is \$2,473,853 net of HST recoveries. Funding is included in the 2017 Approved Capital Budget and 2018-2026 Capital Plan for Transportation Services and the 2017 Approved Operating Budget for Transportation Services. Funding details follow in Table 1.

The engineering estimate for this project is \$2,933,419 net of all applicable taxes and charges.

Table 1: Financial Impact Summary of Recommended Contract

WBS Element	Description	Date of Award to December 31, 2017	January 1 to December 30, 2018	January 1 to December 30, 2019	Total (net of HST Recoveries)
CTP315-06-255	Major Road Rehabilitation	\$2,039,033			\$2,039,033
CTP315-09-183	Major SOGR Pooled Contingency			\$244,224	\$ 244,224
CTP817-03-100	Transportation Safety & Local Improvement	\$ 51,036			\$ 51,036
CTP817-05-100	Cycling Infrastructure	\$ 115,311			\$ 115,311
TP0386 C/E 4498	Roadway-UT Cut	\$ 14,358			\$ 14,358
TP0218 C/E 4498	Roadside-UT Cut	\$ 9,891			\$ 9,891
Total					\$2,473,853

CALL SUMMARY

Call Issued: April 20, 2017

Call Closed: May 9, 2017

Number of Addenda Issued: 2

Number of Bids: 5

Table 2: Summary of Bids Received for Tender Number 154-2017, including bid price

Bidder Name	Bid Price (including H.S.T.)
Furfari Paving Co. Ltd.	\$2,747,105
D. Crupi & Sons Limited	\$3,289,582
Gazzola Paving Limited	\$3,307,180 *
Brennan Paving & Construction Ltd.	\$4,161,854
COCO Paving Inc.	\$4,519,076

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

DIVISION CONTACTS

Joanne Kehoe, Manager, Construction Services, Purchasing & Materials Management, 416-392-7323, jkehoe@toronto.ca

Frank Clarizo, Director, Design and Construction Transportation Infrastructure, Engineering & Construction Services, 416-392-8412, fclarizo@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:

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

Michael Pacholok
Director, Purchasing and Materials Management