



BID AWARD PANEL CONTRACT AWARD

Award of Tender No. 170-2017 to Furfari Paving Co. Ltd. for Interim Repairs and Road Maintenance in North York District, City of Toronto.

Date: June 26, 2017

To: Bid Award Panel

From: Director, Purchasing and Materials Management

Wards: 8, 9, 10, 15, 16, 23, 24, 25, 26, 33 and 34

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. 170-2017, Contract No. 17NY-111TR

Description:

Contract No. 17NY-111TR - Interim Repairs and Road Maintenance, North York District, City of Toronto.

Recommended Bidder or Proponent:

Furfari Paving Co. Ltd.

Contract Award Value:

\$937,265 net of all applicable taxes and charges

\$1,059,110 including HST and all applicable charges

\$953,761 net of HST recoveries

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

FINANCIAL IMPACT

The total contract award identified in this report is \$1,059,110 including all applicable taxes and charges. The cost to the City is \$953,761 net of HST recoveries.

The engineering estimate for this project is \$1,773,169 net of all taxes and charges.

Funding is included in the 2017 Approved Capital Budget and Operating Budget for Transportation Services.

Table 1: Financial Impact Summary of Recommended Contract

WBS Element / Cost Element	Description	2017 Total (net of HST recoveries)
CTP317-10-10 / 4420	Sidewalk Maintenance	\$590,489
TP0185 / 4498	Maintenance	\$42,113
TP0191 / 4498	Utility Cut	\$321,159
	TOTALS	\$953,761

CALL SUMMARY

Call Issued: May 9, 2017 **Call Closed:** May 29, 2017

Number of Addenda Issued: Two (2)

Number of Bids: Six (6)

Table 2: Summary of Bids Received for Tender Call No. 170-2017 including bid price

Bidder	Bid Price (including H.S.T.)
Furfari Paving Co. Ltd.	\$ 1,059,110
Gazzola Paving Ltd.	\$ 1,158,053
Pave-Al Ltd.	\$ 1,231,989
D.Crupi & Sons Limited	\$ 1,373,174
Pave –Tar Construction Ltd.	\$ 1,374,565
Fermar Paving Limited	\$ 1,565,972

DIVISION CONTACTS

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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