



BID AWARD PANEL CONTRACT AWARD

Award of Tender Call No. 61-2019 to Gazzola Paving Limited for Major Road Resurfacing on Scarlett Road from Humber River to Bernice Crescent; and St. Clair Avenue West from 100m East of Scarlett Road to Jane Street; Watermain Abandoning from Edinborough Court to East Drive.

Date: April 12, 2018
To: Bid Award Panel
From: Chief Purchasing Officer
Wards: Ward 5 - York South - Weston

RECOMMENDATIONS

The Chief Purchasing Officer recommends that the Bid Award Panel grant authority to award the following contract:

Call Number:
Tender Call No. 61-2019, Contract No.19ECS-TI-05MR.

Description:
Major Road Resurfacing on Scarlett Road from Humber River to Bernice Crescent; and St. Clair Avenue West from 100m East of Scarlett Road to Jane Street; Watermain Abandoning from Edinborough Court to East Drive.

Recommended Bidder:
Gazzola Paving Limited

Contract Award Value:
\$2,846,427 net of all applicable taxes and charges
\$3,216,462 including HST and all applicable charges
\$2,896,524 net of HST recoveries

Contract is expected to start on date of award and end no later than December 31, 2019.

FINANCIAL IMPACT

The total contract award identified in this report is \$3,216,462 including all applicable taxes and charges. The cost to the City is \$2,896,524 net of HST recoveries.

Funding is included in the 2019 Approved Capital and 2020-2028 Approved Capital Plan for Transportation Services and the 2019 Approved Capital Budget and 2020-2028 Approved Capital Plan for Toronto Water. Funding is also available in the 2019 Approved Operating Budget for Transportation Services. Funding details are summarized as follows:

Table 1: Financial Impact Summary of Recommended Contract

WBS Element Cost Centre	Description	Date of Award to Dec. 31, 2019	Jan. 1, 2020 to Dec. 31, 2020	Total (Net of HST recoveries)
CTP315-06-340	Major Road Rehabilitation	2,259,966	0	2,259,966
CTP315-09-261	Major SOGR Pooled Contingency	0	226,008	226,008
CPW542-25-07	DIST W/M REPLACEMENT - 2019	345,337	38,370	383,707
TP0163 C/E 4503	Cut Repairs	26,843	0	26,843
TOTAL		\$2,632,146	\$264,378	\$2,896,524

The engineering estimate for this project is \$2,621,098 net of all taxes and charges.

CALL SUMMARY

Call Issued: February 11, 2019 **Call Closed:** March 6, 2019
Number of Addenda Issued: One (1)
Number of Bids: Four (4)

Table 2: Summary of Bids Received for Tender Call No 61-2019 including bid price.

Bidder Name	Bid Price (including H.S.T.)
Gazzola Paving Limited.	3,216,462 *
Sanscon Construction Ltd.	3,762,691 *
Furfari Paving Co. Ltd.	4,171,458
Coco Paving Inc.	4,403,875 *

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

DIVISION CONTACTS

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Frank Clarizio, Director, Design & Construction, Transportation Infrastructure, Engineering & Construction Services, (416) 392-8412, Frank.Clarizio@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
Chief Purchasing Officer