



BID AWARD PANEL CONTRACT AWARD

Award of Tender Call No. 108-2019 to Brennan Paving & Construction Ltd. for Major Road Resurfacing on Royal York Road from Lawrence Avenue West to Summitcrest Drive; and Road Reconstruction on Royal York Road from Dixon Road to Lawrence Avenue West.

Date: May 6, 2019
To: Bid Award Panel
From: Chief Purchasing Officer
Wards: Ward 2

RECOMMENDATIONS

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

Call Number:

Tender Call No. 108-2019, Contract No. 19ECS-TI-04MR

Description:

Major Road Resurfacing on Royal York Road from Lawrence Avenue West to Summitcrest Drive; and Road Reconstruction on Royal York Road from Dixon Road to Lawrence Avenue West.

Recommended Bidder:

Brennan Paving & Construction Ltd

Contract Award Value:

\$2,913,796 net of all applicable taxes and charges
\$3,292,589 including HST and all applicable charges
\$2,965,079 net of HST recoveries

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

FINANCIAL IMPACT

The total contract award identified in this report is \$3,292,589 including all applicable taxes and charges. The cost to the City is \$2,965,079 net of HST recoveries.

Funding is included in the 2019 Approved Capital Budget and 2020-2028 Approved Capital Plan for Transportation Services and Toronto Water. Additional funding is available in the 2019 Approved Operating Budget for Transportation Services. Funding details are summarized in Table 1 as follows:

Table 1: Financial Impact Summary of Recommended Contract

WBS Element Cost Centre/Cost Element	Description	Date of Award to Dec. 31, 2019	Jan. 1, 2020 to Dec. 31, 2020	Total (Net of HST recoveries)
CTP315-06-345	Major Road Rehabilitation	\$2,589,411	\$0	\$2,589,411
CTP315-09-269	Major SOGR Pooled Contingency	\$0	\$258,959	\$258,959
TP0163 C/E 4503	Cut Repairs	\$78,419	\$0	\$78,419
CPW544-21-19	2019 Water Service Replacement- SOGR	\$34,461	\$3,829	\$38,290
TOTAL		\$2,702,291	\$262,788	\$2,965,079

The engineering estimate for this project is \$2,711,362 net of all taxes and charges.

CALL SUMMARY

Call Issued: March 15, 2019

Call Closed: April 3, 2019

Number of Addenda Issued: Three (3)

Number of Bids: Four (4)

Table 2: Summary of Bids Received for Tender Call No 108-2019 including bid price.

Bidder Name	Bid Price (including H.S.T.)
Brennan Paving & Construction Ltd.	\$3,292,589
Gazzola Paving Limited.	\$3,382,317
Fermar Paving Limited	\$3,494,736
Sanscon Construction Ltd.	\$3,711,909

DIVISION CONTACTS

Sabrina Dipietro, Acting Manager, Construction Services, Purchasing & Materials Management, (416) 397-4809, Sabrina.Dipietro@toronto.ca

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 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

Award of Tender Call No. 108-2019