



BID AWARD PANEL CONTRACT AWARD

Award of Tender Call 131-2019 to Gazzola Paving Ltd. for Permanent Repairs to Utility Cuts, Grinding and Paving on Bloor Street East, in Toronto & East York District.

Date: May 30, 2019
To: Bid Award Panel
From: Chief Purchasing Officer
Wards: 11 and 13

RECOMMENDATIONS

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

Call Number:
Tender No. 131-2019, Contract No. 19TEY-111TU

Description:
Permanent Repairs to Utility Cuts and Grinding & Paving on Bloor Street East, in Toronto & East York District

Recommended Bidder:
Gazzola Paving Ltd.

Contract Award Value:
\$879,272 net of all applicable taxes and charges
\$993,577 including HST and all applicable charges
\$894,747 net of HST recoveries

Contract is expected to start on June 3, 2019 and end on June 30, 2019.

FINANCIAL IMPACT

The contract award identified in this report is \$993,577 including all applicable taxes and charges. The cost to the City is \$894,747 net of HST recoveries.

Funding is included in the 2019 Approved Capital and Operating Budgets for Transportation Services as follows:

Table 1: Financial Impact Summary of Recommended Contract

Cost Centre (Functional Area Code)/WBS Account	Description	January 1, 2019 to December 31, 2019 (net of HST Recoveries)
CTP317-10-31 G/L 4503	Critical Interim Road Rehabilitation	\$646,861
TP0131 G/L 4503 FAC2710200000	Roadway Cut Repair	\$247,886
	TOTAL	\$894,747

The engineering estimate for this project is \$747,396 net of all taxes and charges.

CALL SUMMARY

Call Issued: April 3, 2019

Call Closed: April 18, 2019

Number of Addenda Issued: None

Number of Bids: Three (3)

Table 2: Summary of Bids Received for Tender 131-2019 including bid price

Bidder Name	Bid Price (including H.S.T.)
1. Gazzola Paving Ltd.	\$993,577
2. Maple-Crete Inc.	\$1,168,365
3. A&F DiCarlo Construction	\$1,342,006*

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

DIVISION CONTACTS

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

Demetrios Christodoulou, Acting Manager, Surface Maintenance Transportation Services. (416)392-5371, Demetrios.Christodoulou@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