



BID AWARD PANEL CONTRACT AWARD

Award of Tender Call Number 143-2019 to Brennan Paving & Construction Limited for Major Road Resurfacing - Willowdale Ave from Empress Ave to Finch Ave (N YK) Willowdale Ave from Empress Ave to Finch Ave E.

Date: May 21, 2019
To: Bid Award Panel
From: Chief Purchasing Officer
Wards: Ward 18

RECOMMENDATIONS

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

Call Number:

Tender Call No. 143-2019, Contract No. 19ECS-TI-09MR

Description:

Major Road Resurfacing - Willowdale Ave from Empress Ave to Finch Ave (N YK)
Willowdale Ave from Empress Ave to Finch Ave E

Recommended Bidder:

Brennan Paving & Construction Limited

Contract Award Value:

\$3,515,429 net of all applicable taxes and charges
\$3,972,435 including HST and all applicable charges
\$3,577,301 net of HST recoveries

Contract is expected to start on July 22, 2019 and end no later than October 25, 2019.

FINANCIAL IMPACT

The total contract award identified in this report is \$3,972,435 including all applicable taxes and charges. The cost to the City is \$3,577,301 net of HST recoveries.

Funding is available in the 2019 Approved Capital Budget and 2020-2028 Approved Capital Plan for Transportation Services.

Table 1: Financial Impact Summary of Recommended Contract (net of HST recoveries)

Account #	Program Area / Work Type	2019	2020	2021	TOTAL
CTP315-06-347	Major Roads Rehabilitation	\$3,174,398			\$3,174,398
CTP818-06-06	Cycling Infrastructure	\$77,693			\$77,693
CTP315-09-273	Major SOGR Pooled Contingency			\$325,209	\$325,209
	TOTAL	\$3,252,091	0	\$325,209	\$3,577,301

The engineering estimate for this project is \$3,554,430 net of all taxes and charges.

CALL SUMMARY

Call Issued: April 17, 2019

Call Closed: May 6, 2019

Number of Addenda Issued: Two (2)

Number of Bids: Six (6)

Table 2: Summary of Bids Received for Tender Number 143-2019 including bid price

Bidder Name	Bid Price (including H.S.T.)
Brennan Paving & Construction Limited	\$3,972,435
Grascan Construction Ltd.	\$4,270,000
Gazzola Paving Ltd.	\$4,592,071
Sanscon Construction Ltd.	\$4,596,833
Coco Paving Inc.	\$4,957,958
Dufferin Construction Co.	\$6,498,072

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