



BID AWARD PANEL CONTRACT AWARD

Award of Tender Call No. 206-2019 to Brennan Paving & Construction Ltd. for Interim Repairs and Road Maintenance, within North York & Etobicoke Districts

Date: Aug 15, 2019
To: Bid Award Panel
From: Chief Purchasing Officer
Wards: 03, 05, 06, 08, 15, 16, 17 & 18

RECOMMENDATIONS

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

Call Number:

Request for Tender Call No 206-2019, Contract No. 19NY-111TR

Description:

Interim Repairs and Road Maintenance, North York District & Etobicoke Districts.

Recommended Bidder:

Brennan Paving & Construction Ltd.

Contract Award Value:

\$ 2,645,488 net of all applicable taxes and charges
\$ 2,989,402 including HST and all applicable charges
\$ 2,692,049 net of HST recoveries

Contract is expected to start on date of award and end on December 31, 2019

FINANCIAL IMPACT

The total contract award identified in this report is \$2,989,402 including all applicable taxes and charges. The cost to the City is \$2,692,049 net of HST recoveries.

Funding is available in the 2019 Approved Operating Budget and the 2019 Approved Capital Budget and 2020-2028 Approved Capital Plan for Transportation Services as outlined in Table 1 as follows:

Table 1: Financial Impact Summary of Recommended Contract

Cost Centre Functional Area Code) / WBS Account	Description	Date of Award to December 31, 2019 (Net of HST Recoveries)	January 1, 2020 to December 31, 2020 (Net of HST Recoveries)	January 1, 2021 to December 31, 2021 (Net of HST Recoveries)	Total (Net of HST Recoveries)
CTP317-10-36 / 4420	Critical Interim Road Rehabilitation	\$550,000	\$58,662	\$0	\$608,662
CTP316-11-16 / 4420	Guide Rail Replacement Program	\$350,000	\$26,593	\$0	\$376,593
CTP516-02-23 / 4420	Retaining Walls Rehabilitation	\$50,000	\$13,775	\$0	\$63,775
CTP315-09-293 / 4420	Major SOGR Pooled Contingency	\$0	\$0	\$147,552	\$147,552
CTP415-01-175 / 4420	Sidewalks	\$170,000	\$40,471	\$0	\$210,471
CTP317-10-37 / 4420	Critical Interim Road Rehabilitation	\$750,000	\$25,114	\$0	\$775,114
CTP315-09-294 / 4420	Major SOGR Pooled Contingency	\$40,704	\$0	\$0	\$40,704
Total Capital Budget by Year		\$1,910,704	\$164,616	\$147,552	\$2,222,872
Total Capital Budget					\$2,222,872
TP0191 / 4503	UT Cuts Repairs	\$469,177	\$0	\$0	\$469,177
Total Operating Budget by Year		\$469,177	\$0	\$0	\$469,177
Total Operating Budget					\$469,177
Total Award (Net of HST Recoveries)					\$2,692,049

The engineering estimate for this project is \$1,871,700 net of all taxes and charges

CALL SUMMARY

Call Issued: June 26, 2019

Call Closed: July 15, 2019

Number of Addenda Issued: Zero (0)

Number of Bids: Four (4)

Table 2: Summary of Bids Received for Tender Call No. 206-2019 including bid price

Bidder Name	Bid Price (including H.S.T.)
1. Brennan Paving & Construction Ltd.	\$2,989,402
2. Gazzola Paving Ltd.	\$3,364,010
3. Bevcon Construction and Paving Ltd	\$4,119,816
4. Rafat General Contractor Inc.	\$4,994,323

DIVISION CONTACTS

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

Greg Ruffa, Senior Engineer North York District, Transportation Services, 416-395-6296, Gregory.Ruffa@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