



BID AWARD PANEL CONTRACT AWARD

Award of Tender Call No. 210-2019 to Gazzola Paving Limited for Milling and Paving to Utility Cuts - Toronto & East York District, Wards 9, 10, 11, 14 and 19.

Date: September 12, 2019
To: Bid Award Panel
From: Chief Purchasing Officer
Wards: 9, 10, 11, 14 and 19

RECOMMENDATIONS

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

Call Number:

Request for Tender No. 210-2019, Contract No. 19TEY-127TU

Description:

Milling and Paving to Utility Cuts - Toronto & East York District, Wards 9, 10, 11, 14 and 19

Recommended Bidder:

Gazzola Paving Limited

Contract Award Value:

\$ 818,889 net of all applicable taxes and charges
\$ 925,345 including HST and all applicable charges
\$ 833,302 net of HST recoveries

Contract is expected to start on September 20, 2019 and end on October 11, 2019.

FINANCIAL IMPACT

The contract award identified in this report is \$925,345 including all applicable taxes and charges. The cost to the City is \$833,302 net of HST recoveries.

Funding is included in the 2019 Approved Capital and Operating Budgets 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	January 1, 2019 to December 31, 2019 (net of HST Recoveries)
CTP317-10-38 G/L 4503	Critical Interim Road Rehabilitation	\$ 68,163
CTP315-09-295 G/L 4503	Major SOGR Pooled Contingency	\$ 20,352
TP0131 2710200000 G/L 4503	Roadway Cut Repairs	\$744,787
	TOTAL	\$833,302

The engineering estimate for this project is \$627,411 net of all taxes and charges.

CALL SUMMARY

Call Issued: July 4, 2019 **Call Closed:** July 22, 2019

Number of Addenda Issued: None

Number of Bids: Four (4)

Table 2: Summary of Bids Received for Tender 210-2019 including bid price

Bidder Name	Bid Price (including H.S.T.)
Gazzola Paving Limited	\$ 925,345*
Sanscon Construction Ltd.	\$ 956,667*
Pave-Tar Construction Ltd.	\$1,078,520
Brennan Paving and Construction Ltd.	\$1,350,557

* 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

Carly Hinks, Manager, Operations & Maintenance Contract Inspections Transportation Services. (416)392-7437, Carly.Hinks@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