



BID AWARD PANEL CONTRACT AWARD

Award of Ariba Doc No. 2014427668 to Gazzola Paving Limited for Local Road Resurfacing

Date: February 7, 2020
To: Bid Award Panel
From: Chief Purchasing Officer
Wards: Wards 1 and 3

RECOMMENDATIONS

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

Call Number:

Ariba Doc No.2014427668, Contract No. 19ECS-TI-07LR.

Description:

Ariba Doc No.2014427668 (268-2019) Local Road Resurfacing - Queen Plate Drive from Rexdale Blvd to Rexdale Blvd; Transportation Safety Local Improvements Program at Highway 27 at Queens Plate Drive; Local Road Reconstruction and Watermain Replacement - Northrop Road from Chauncey Ave to Bering Ave; Local Road Resurfacing - Old Mill Trail from Old Mill Road to Bloor Street West; Riverhead Drive from Barwell Cres to Barford Road and Willrod Rd from Graystone Gardens to Van Dusen Blvd

Recommended Bidder:

Gazzola Paving Limited

Contract Award Value:

\$3,025,045 net of all applicable taxes and charges
\$3,418,301 including HST and all applicable charges
\$3,078,286 net of HST recoveries

Contract is expected to start on date of award and be completed no later than December 31, 2022.

FINANCIAL IMPACT

The total contract award identified in this report is \$3,418,301 including all applicable taxes and charges. The cost to the City is \$3,078,286 net of HST recoveries.

Funding is included in the 2020 Approved Capital Budget and 2021-2029 Approved Capital Plan for Toronto Water as well as the 2020 Staff Recommended Capital Budget and 2021-2029 Staff Recommended Capital Plan for Transportation Services. Funding details are summarized as follows:

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

		2020	2021	2022	TOTAL
RSP Transportation Safety & Local Improvement Program	CTP817-03-121	\$269,890	\$77,111	\$38,556	\$385,557
Local Road Rehabilitation	CTP315-07-367	\$1,549,541	\$442,726	\$221,363	\$2,213,630
Major SOGR Pooled Contingency	CTP315-09-308	\$184,510	\$52,717	\$26,359	\$263,585
Road Safety Plan Missing Links - Sidewalk	CTP419-01-13	\$25,720	\$7,349	\$3,674	\$36,743
Total (Transportation)					\$2,899,515
District Watermain Replacement - 2019	CPW542-25-27	\$125,139	\$35,754	\$17,877	\$178,770
Total (Toronto Water)					\$178,770
		\$2,154,800	\$615,657	\$307,829	\$3,078,285

The engineering estimate for this project is \$3,086,855 net of all taxes and charges.

CALL SUMMARY

Call Issued: Oct 22, 2019

Call Closed: Nov 27, 2019

Number of Addenda Issued: Eight (8)

Number of Bids: Seven (7)

Table 2: Summary of Bids Received for Ariba Doc No. 2014427668 including bid price.

Bidder Name	Bid Price (including H.S.T.)
Gazzola Paving Limited	\$3,418,301
Fermar Paving Limited	\$3,560,305
D Crupi and Sons	\$3,568,345**
614128 Ontario Ltd.	\$3,798,814
Il Duca Contracting Inc.	\$3,814,456
Midome Construction Services Ltd.	\$4,008,675
Brennan Paving & Construction Ltd.	\$4,701,074

** Bid was found to be non-compliant

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