



BID AWARD PANEL CONTRACT AWARD

Award of Ariba Doc No 2888319206 to Brennan Paving & Construction Ltd. for the Resurfacing on the Eastbound and Westbound Sections of the F.G. Gardiner Expressway for Transportation Services

Date: April 14, 2021
To: Bid Award Panel
From: Chief Procurement Officer
Wards: 3, 4, and 10

RECOMMENDATIONS

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

Solicitation Number:

Request for Tender (RFT), Ariba Doc No. 2888319206 (77-2021), Contract No. 21TR-OM-122-TEY-EX

Description:

For roadway milling, asphalt paving, shoulder repairs, pavement markings, guide rail repairs, curb and gutter removal and replacement, catch basin and maintenance hole adjustments and pavement repairs on the F.G. Gardiner Expressway (FGGE) in the City of Toronto.

Recommended Supplier:

Brennan Paving & Construction Ltd.

Contract Award Value:

\$2,267,764 net of all applicable taxes and charges
\$2,562,573 including HST and all applicable charges
\$2,307,677 net of HST recoveries

Contract is expected to start on June 26, 2021 and end on June 28, 2021.

FINANCIAL IMPACT

The total contract award identified in this report is \$2,562,573 including all applicable taxes and charges. The cost to the City is \$2,307,677 net of HST recoveries.

The engineering estimate for this project is \$2,875,624 net of all taxes and charges.

Funding is included in the 2021-2030 Approved Capital Budget and Plan for Transportation Services. Funding details are summarized in Table 1 below.

Table 1: Financial Impact Summary of Recommended Contract

Cost Centre Functional Area Code) / WBS Account	Description	Date of award to December 31, 2021 (net of HST Recoveries)
CTP122-06-28 /4420	F.G. Gardiner Interim Repairs	\$2,307,677

The Chief Financial Officer and Treasurer has reviewed this report and agrees with the financial implications.

SOLICITATION SUMMARY

Solicitation Issued: March 11, 2021
Number of Addenda Issued: Two (2)
Number of Bids: Three (3)

Solicitation Closed: March 26, 2021

Table 2: Summary of Bids Received including bid price for (RFT) Ariba Doc. No.2888319206 including bid price

Bidder Name	Bid Price (including H.S.T.)*
1. Brennan Paving & Construction Ltd.	\$2,449,572.64
2. D. Crupi & Sons Limited	\$2,459,517.66
3. Coco Paving Inc.	\$2,813,381.46

* Pursuant to the Request for Tender document the contract award value includes contingency.

DIVISION CONTACTS

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

Zachary Brown, Manager, Operations & Maintenance Contract Inspections Area 1 Transportation Services. (416)392-7104, Zachary.Brown@toronto.ca

COMMENTS

For the recommended contract award, the following requirements have been met:

a. The firm recommended for award is the lowest Supplier meeting specifications or to the highest scoring Supplier based on the evaluation criteria included in the Solicitation and meeting the requirements of the solicitation;

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 Solicitation 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 Solicitations are on the file in the Purchasing and Materials Management Division.

SIGNATURE

Michael Pacholok
Chief Procurement Officer