



BID AWARD PANEL CONTRACT AWARD

Award of Doc4677682353 to Gazzola Paving Limited for Resurfacing and Guide Rail Repairs on Don Valley Parkway for Transportation Services

Date: August 29, 2024

To: Bid Award Panel

From: Chief Procurement Officer

Wards: 13 - Toronto Centre, 14 - Toronto-Danforth, 16 - Don Valley East,
19 - Beaches-East York

RECOMMENDATIONS

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

Solicitation Number:

Request for Tender Doc4677682353, Contract Number 24TR-OM-810-TEY-EX

Description:

Resurfacing and Guide Rail Repairs on Don Valley Parkway

Recommended Supplier:

Gazzola Paving Limited

Contract Award Value:

\$1,470,658 net of all applicable taxes and charges

\$1,661,844 including HST and all applicable charges

\$1,496,542 net of HST recoveries

Contract is expected to start on date of award and end on December 31, 2024

FINANCIAL IMPACT

The total contract award identified in this report is \$1,661,844 including all applicable taxes and charges. The cost to the City is \$1,496,542 net of HST recoveries.

The engineering estimate for this project is \$1,965,335 net of all taxes and charges.

Funding is included in the 2024-2033 Capital Budget and Plan for Transportation Services as follows:

Table 1: Financial Impact Summary of Recommended Contract

WBS Element	Description	Date of Award to December 31, 2024 (net of HST recoveries)
CTP110-01-51	Don Valley Parkway Rehabilitation	\$1,425,310
CTP315-09-765	General Pooled Contingency	\$71,232
	Total	\$1,496,542

The Chief Financial Officer and Treasurer has reviewed this report and agrees with the information as presented in the financial impact section.

SOLICITATION SUMMARY

Solicitation Issued: July 12, 2024
Number of Addenda Issued: One (1)
Number of Bids: Two (2)

Solicitation Closed: July 29, 2024

Table 2: Summary of Bids Received including bid price

Supplier Name	Bid Price (excluding H.S.T.)
Gazzola Paving Limited	\$1,400,658.00*
D. Crupi & Sons Limited	\$1,728,158.26

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

DIVISION CONTACTS

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COMMENTS

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

a. The firm recommended for award is the Supplier with the lowest bid meeting specifications or 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. the Solicitation document was advertised on the City's internet website and bids or proposals were submitted electronically in Ariba; and

e. 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

Geneviève Sharkey,
Chief Procurement Officer