



## BID COMMITTEE CONTRACT AWARD

**Award of Tender Call No.162-2014 to D. Crupi & Sons Limited for the local road resurfacing in Etobicoke area, Wards 11 and 17 under the North York project of Transportation Services Division.**

<b>Date:</b>	June 24, 2014
<b>To:</b>	Bid Committee
<b>From:</b>	Acting Director, Purchasing and Materials Management

### RECOMMENDATIONS

The Acting Director of Purchasing and Materials Management recommends that the Bid Committee grant authority to award the following contract:

<b>Call No:</b>	Tender Call No.: 162-2014
<b>Description:</b>	For the local road resurfacing, wards 11 and 17, in Etobicoke area for the North York District of the Transportation Division as and when required from date of award to December 31, 2014.
<b>Recommended Bidder:</b>	D. Crupi & Sons Limited.
<b>Contract Award Value:</b>	<p>\$2,070,736.50 net of all applicable taxes and charge \$2,339,932.25 including all applicable taxes and charges <b>\$2,107,181.46 net of HST recoveries</b></p> <p><b>The contract is expected to start on July 28 and end on December 31, 2014.</b></p>

### Financial Impact:

The contract award identified in this report is \$2,339,932.25 including all applicable taxes and charges. The cost to the City is \$2,107,181.46 net of HST recoveries. Funding is included in the 2014 Approved Capital Budget and 2015-2023 Approved Capital Plan for Transportation Services. Funding details are as follows:

WBS Account	Description	Total (Net of HST Recoveries)
CTP314-03-10 / GL4420	Local Road Resurfacing	\$1,107,181.46
CTP414-01-02 / GL4420	Sidewalks	\$1,000,000.00
TOTAL		\$ 2,107,181.46

The engineering estimate for this contract is \$1,695,961.95 excluding all applicable taxes.

## CALL SUMMARY

<b>Ward No:</b>	11 and 17 – Etobicoke Area	
<b>Call Dates:</b>	Issued May 15, 2014; Closed on June 11, 2014	
<b># of Addenda Issued:</b>	2	
<b>Number of Bids:</b>	<b>Bidder Name</b>	<b>Bid Price (including HST)</b>
<b>4</b>	D. Crupi & Sons Limited. Furfari Paving Co. Ltd. Coco Paving Inc. Gazzola Paving Limited	\$2,339,932.25 \$2,429,121.45 \$2,462,747.71 \$2,677,320.30
<b>Division Contacts</b>	Allison Phillips Manager, Construction Services Purchasing & Materials Management Division Telephone: 416-392-7323 E-Mail: aphilli2@toronto.ca	Hector Moreno Manager, Road Operations Transportation Services Telephone: 416-395-6225 E-mail: hmoreno@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 terms is:
  - i. For a contract funded by the operating budget, 5 years or less including any option years; or
  - ii. 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 Committee;

- (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.

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Victor Tryl  
Acting Director, Purchasing and Materials Management Division