



BID AWARD PANEL CONTRACT AWARD

Award of Tender Call 110-2019 to D. Crupi & Sons Ltd. for resurfacing and repairs on the Don Valley Parkway in Toronto & East York District and North York District

Date: April 25, 2019
To: Bid Award Panel
From: Chief Purchasing Officer
Wards: 13, 14, 16 and 19

RECOMMENDATIONS

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

Call Number:

Tender No. 110-2019, Contract No. 19TEY-121TR

Description:

For resurfacing including shoulder repairs, crack sealing, guide rail repairs, crash attenuator system repairs, culvert cleaning and storm sewer pipe repairs on the Don Valley Parkway, and resurfacing on Richmond St E. and Adelaide St E. in Toronto & East York and North York Districts.

Recommended Bidder:

D. Crupi & Sons Ltd.

Contract Award Value:

\$2,039,690 net of all applicable taxes and charges
\$2,304,849 including HST and all applicable charges
\$2,075,588 net of HST recoveries

FINANCIAL IMPACT

The contract award identified in this report is \$2,304,849 including all applicable taxes and charges. The cost to the City is \$2,075,588 net of HST recoveries.

Funding is included in the 2019 Approved Capital Budget for Transportation Services.

Funding details are summarized 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)
CTP110-1-01 G/L 4420	Don Valley Parkway Rehabilitation	\$2,075,588

The engineering estimate for this project is \$1,618,647 net of all taxes and charges.

CALL SUMMARY

Call Issued: March 25, 2019

Call Closed: April 16, 2019

Number of Addenda Issued: Two (2)

Number of Bids: Five (5)

Table 2: Summary of Bids Received for Tender 110-2019 including bid price

Bidder Name	Bid Price (including H.S.T.)
1. D. Crupi & Sons Ltd.	\$2,304,849
2. Gazzola Paving Ltd.	\$2,365,356
3. Fermar Paving Ltd.	\$2,537,497*
4. Brennan Paving & Construction Ltd.	\$2,765,479
5. CoCo Paving Inc.	\$3,128,876

* Tender prices were corrected for mathematical errors. Purchasing and Materials Management has verified the mathematical errors were corrected.

DIVISION CONTACTS

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Demetrios Christodoulou, Acting Manager, Surface Maintenance Transportation Services. (416)392-5371, Demetrios.Christodoulou@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