



BID AWARD PANEL CONTRACT AWARD

Award of Tender Call Number 73-2019 to D. Crupi & Sons Limited for Road Resurfacing on Birchmount Road from Eglinton Avenue to Lawrence Avenue and intersection improvements at 2231 Lawrence Avenue East.

Date: May 16, 2019
To: Bid Award Panel
From: Chief Purchasing Officer
Wards: 21

RECOMMENDATIONS

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

Call Number:
Tender No. 73-2019, Contract No.19ECS-TI-12MR

Description:
Road Resurfacing on Birchmount Road from Eglinton Avenue to Lawrence Avenue and intersection improvements at 2231 Lawrence Avenue East.

Recommended Bidder:
D. Crupi & Sons Limited

Contract Award Value:
\$2,746,594 net of all applicable taxes and charges
\$3,103,651 including HST and all applicable charges
\$2,794,934 net of HST recoveries

Contract is expected to start on July 2, 2019 and end on August 31, 2019.

FINANCIAL IMPACT

The total contract award identified in this report is \$3,103,651 including all applicable taxes and charges. The cost to the City is \$2,794,934 net of HST recoveries.

Funding is included in the 2019 Approved Capital Budget and 2020-2028 Approved Capital Plan for Transportation Services. Funding details are summarized in Table 1 as follows:

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

<u>Account</u>	<u>Description</u>	<u>2019</u>	<u>2020</u>	<u>Total</u>
CTP315-06-346	Major Roads Rehabilitation	\$2,314,579		\$2,314,579
CTP817-03-111	RSP Transportation Safety & Local Improvement Program	\$123,299		\$123,299
CTP315-09-270	Major SOGR Pooled Contingency		\$233,759	\$233,759
CTP860-25-10	City-25-Reductions of curb radii at key intersections	\$123,299		\$123,299
TOTAL		\$2,561,176	\$233,759	\$2,794,934

The engineering estimate for this project was \$2,780,302 net of all taxes and charges.

CALL SUMMARY

Call Issued: March 27, 2019

Call Closed: April 11, 2019

Number of Addenda Issued: One (1)

Number of Bids: Four (4)

Table 2: Summary of Bids Received for Tender Number 73-2019 including bid price

Bidder Name	Bid Price (including H.S.T.)
D. Crupi & Sons Ltd.	\$3,103,651*
Brennan Paving & Construction	\$3,141,741*
Sanscon Construction	\$4,476,110*
CoCo Paving Limited	\$4,794,411*

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

DIVISION CONTACTS

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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 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