



BID AWARD PANEL CONTRACT AWARD

Award of Tender Call No. 146-2019 to D. Crupi & Sons Ltd., for Birchmount Road – Road Resurfacing

Date: June 20, 2019
To: Bid Award Panel
From: Chief Purchasing Officer
Wards: 17, 22 and 23

RECOMMENDATIONS

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

Call Number:

Tender Call No. 146-2019, Contract No.19ECS-TI-13MR

Description:

Birchmount Road – Road Resurfacing from Finch Avenue East to South of McNicoll Avenue; Steeles Avenue East - TSLIP at Don Mills Road and at Birchmount Road Intersections; Finch Avenue East – New Sidewalk from Tiffield Road to CPR Bridge

Recommended Bidder:

D. Crupi & Sons Ltd

Contract Award Value:

\$2,640,978 net of all applicable taxes and charges
\$2,984,305 including HST and all applicable charges
\$2,687,459 net of HST recoveries

The construction is expected to commence on July 29, 2019 and be completed no later than September 28, 2019

FINANCIAL IMPACT

The total contract award identified in this report is \$2,984,305 including all applicable taxes and charges. The cost to the City is \$2,687,459 net of HST recoveries. Funding is included in the 2019 Approved Capital and Operating Budget and the 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)

Account #	Program Area / Work Type	2019	2020	2021	TOTAL
CTP315-06-357	Major Roads Rehabilitation	\$1,560,971			\$1,560,971
CTP315-09-282	Major SOGR Pooled Contingency			\$244,314	\$244,314
CTP860-25-11	City-25-Reductions of curb radii at key intersections	\$719,930			\$719,930
CTP817-03-112	RSP Transportation Safety & Local Improvement Program	\$49,999			\$49,999
CTP419-01-05	RSP Missing Link Sidewalk	\$110,600			\$110,600
TP0218	Operation Utility Cut Repair - Road	\$1,646			\$1,646
	TOTAL	\$2,443,145	\$0	\$244,314	\$2,687,459

The engineering estimate for this project is \$2,353,280 net of all taxes and charges.

CALL SUMMARY

Call Issued: May 3, 2019 **Call Closed:** May 23, 2019

Number of Addenda Issued: One (1)

Number of Bids: Four (4)

Table 1: Summary of Bids Received for Tender Number 146-2019 including bid price

Bidder Name	Bid Price (including H.S.T.)
D. Crupi & Sons Limited	\$2,984,305*
Sanscon Construction	\$3,535,705*
Brennan Paving & Construction Ltd.	\$3,622,251*

Bidder Name	Bid Price (including H.S.T.)
Coco Paving Inc.	\$3,815,904*

*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