



BID AWARD PANEL CONTRACT AWARD

Award of Ariba Doc. No. 2237951192 to D. Crupi & Sons Limited for Major Road Resurfacing on Rathburn Road from 122m East of The East Mall to 70m West of Martin Grove Road for Engineering & Construction Services

Date: May 14, 2020
To: Bid Award Panel
From: Chief Purchasing Officer
Wards: Ward 2

RECOMMENDATIONS

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

Call Number:

Ariba Doc No. 2237951192, Contract No: 20ECS-TI-19MR

Description:

Ariba Doc No. 2237951192 (31-2020), Major Road Resurfacing on Rathburn Road from 122m East of The East Mall to 70m West of Martin Grove Road.

Recommended Bidder:

D. Crupi & Sons Limited

Contract Award Value:

\$ 905,724 net of all applicable taxes and charges (including contingency amount)
\$ 1,023,469 including HST and all applicable charges (including contingency amount)
\$ 921,665 net of HST recoveries (including contingency amount)

Contract is expected to start on date of award and be completed no later than December 31, 2021.

FINANCIAL IMPACT

The total contract award identified in this report is \$1,023,469 including all applicable taxes and charges. The cost to the City is \$921,665 net of HST recoveries.

Funding is included in the 2020-2029 Approved Capital Budget and Plan for Transportation Services. Funding details are summarized in Table 1 below.

Table 1: Financial Impact Summary of Recommended Contract

Description	WBS Element	2020	2021	Total
Major Road Rehabilitation	CTP315-06-381	\$794,516		\$794,516
Cycling Infrastructure	CTP818-06-25	\$36,200		\$36,200
Major SOGR Pooled Contingency	CTP315-09-329		\$79,431	\$79,431
Work for TTC & Others	CTP817-01-283	\$11,519		\$11,519
Total		\$842,234	\$79,431	\$921,665

The engineering estimate for this project is \$962,662 net of all taxes and charges.

CALL SUMMARY

Call Issued: Feb 7, 2020

Call Closed: Feb 25, 2020

Number of Addenda Issued: Two (2)

Number of Bids: Eight (8)

Table 2: Summary of Bids Received for Ariba Doc No. 2237951192 including bid price.

Bidder Name	Bid Price (including H.S.T.)*
D Crupi & Sons	\$930,426
Gazzola Paving Limited	\$991,366
Midome Construction Services Ltd	\$1,022,650
Pave-AI Limited	\$1,150,611
Sanscon Construction Ltd	\$1,202,122
PAVE-TAR CONSTRUCTION LTD.	\$1,202,644
IL Duca Contracting Inc.	\$1,682,443
Dufferin Construction Company, A Division of CRH	\$1,754,796

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

DIVISION CONTACTS

Sabrina Dipietro, Acting Manager, Construction Services, Purchasing & Materials Management, (416) 397-4809 Sabrina.Dipietro@toronto.ca

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