



## BID AWARD PANEL CONTRACT AWARD

### **Award of Ariba Doc No. 2297848849 to D. Crupi and Sons Limited., for Major Road Resurfacing on Martin Grove Road from Finch Avenue West to Albion Road for Engineering & Construction Services**

**Date:** May 4, 2020  
**To:** Bid Award Panel  
**From:** Chief Purchasing Officer  
**Wards:** 1

#### **RECOMMENDATIONS**

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

**Call Number:**

Ariba Doc No. 2297848849 (68-2020); Contract No: 20ECS-TI-23MR;

**Description:**

Ariba Doc No. 2297848849 (68-2020), Major Road Resurfacing on Martin Grove Road from Finch Avenue West to Albion Road

**Recommended Bidder:**

D. Crupi and Sons Limited

**Contract Award Value:**

\$1,021,360 net of all applicable taxes and charges (including contingency amount)

\$1,154,137 including HST and all applicable charges (including contingency amount)

**\$1,039,337 net of HST recoveries (including contingency amount)**

**Contract is expected to start on date of award and be completed no later than December 31, 2020.**

#### **FINANCIAL IMPACT**

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The total contract award identified in this report is \$1,154,137 including all applicable taxes and charges. The cost to the City is \$1,039,337 net of HST recoveries.

Funding is included in the 2021-2029 Approved Capital Budget and Plan for Transportation Services. Funding details are summarized in Table 1 below.

Table 1: Financial Impact Summary of Recommended Contract

|                               |               | <u>2020</u> | <u>2021</u> | <u>TOTAL</u> |
|-------------------------------|---------------|-------------|-------------|--------------|
| Major Roads Rehabilitation    | CTP315-06-384 | \$944,851   |             | \$944,851    |
| Major SOGR Pooled Contingency | CTP315-09-338 | \$0.00      | \$94,486    | \$94,486     |
|                               |               | \$944,851   | \$94,486    | \$1,039,337  |

The engineering estimate for this project is \$1,193,619 net of all taxes and charges.

## CALL SUMMARY

**Call Issued:** March 16, 2020

**Call Closed:** March 30, 2020

**Number of Addenda Issued:** One (1)

**Number of Bids:** Six (6)

Table 2: Summary of Bids Received for Tender Number 2297848849 (68-2020) including bid price.

| Bidder Name                        | Bid Price (including H.S.T.) |
|------------------------------------|------------------------------|
| D Crupi and Sons                   | \$1,049,215.00               |
| Gazzola Paving Limited             | \$1,073,312.42               |
| Midome Construction Services Ltd   | \$1,083,670.00               |
| Sanscon Construction Ltd           | \$1,307,636.00               |
| Brennan Paving & Construction Ltd. | \$1,317,853.70               |
| IL Duca Contracting Inc.           | \$1,398,007.75               |

\* No mathematical errors found or corrected in submitted bids. 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](mailto:Sabrina.Dipietro@toronto.ca)

Frank Clarizio, Director, Design & Construction, Transportation Infrastructure, Engineering & Construction Services, (416) 392-8412, [Frank.Clarizio@toronto.ca](mailto:Frank.Clarizio@toronto.ca)

## **COMMENTS**

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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**

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Michael Pacholok,  
Chief Purchasing Officer