



BID AWARD PANEL CONTRACT AWARD

Award of Ariba Doc No. 2341052617 to D. Crupi and Sons Limited for Oakdale Road Resurfacing From Sheppard Ave West to Finch Ave West for Engineering and Construction Services

Date: May 13, 2020
To: Bid Award Panel
From: Chief Purchasing Officer
Wards: Ward 7 (Humber River–Black Creek)

RECOMMENDATIONS

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

Call Number:

Ariba Doc No. 2341052617, Contract No: 20ECS-TI-15MR

Description:

Ariba Doc No. 2341052617 (Tender 93-2020) Oakdale Road Resurfacing From Sheppard Ave West to Finch Ave West

Recommended Supplier:

D. Crupi and Sons Limited

Contract Award Value:

\$3,181,148 net of all applicable taxes and charges but including contingency amount

\$3,594,697 including HST and all applicable charges

\$3,237,136 net of HST recoveries

Contract is expected to start on date of award and be completed by end of December 31, 2020.

FINANCIAL IMPACT

The total contract award identified in this report is \$3,594,697 including all applicable taxes and charges. The total cost to the City is \$3,237,136 net of HST recoveries.

Funding is included in the 2020 Approved Capital Budget and 2021-2029 Approved Capital 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	CTP315-06-387	\$2,942,851		\$2,942,851
Major SOGR Pooled Contingency	CTP315-09-341	\$0.00	\$294,285	\$294,285
		\$2,942,851	\$294,285	\$3,237,136

The engineering estimate for this project is \$4,066,711 net of all taxes and charges.

CALL SUMMARY

Call Issued: April 2, 2020

Call Closed: April 17, 2020

Number of Addenda Issued: One (1)

Number of Bids: Five (5)

Table 2: Summary of Bids Received for Tender Number 2341052617 (93-2020) including bid price.

Bidder Name	Bid Price (including H.S.T.)
D Crupi and Sons	\$3,267,906*
Gazzola Paving Limited	\$3,330,969
Sanscon Construction Ltd	\$3,471,044
Brennan Paving & Construction Ltd.	\$3,984,363
COCO Paving Inc.	\$5,161,113

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

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