



BID AWARD PANEL CONTRACT AWARD

Award of Ariba Doc No 2436052899 to D. Crupi & Sons Limited for Resurfacing on the Don Valley Parkway, City of Toronto for Transportation Services

Date: June 22, 2020
To: Bid Award Panel
From: Chief Procurement Officer
Wards: 13, 14, 16 and 19

RECOMMENDATIONS

The Chief Procurement Officer, Purchasing and Materials Management recommends that the Bid Award Panel grant authority to award the following contract:

Solicitation Number:

Ariba Doc No. 2436052899, Contract No. 20TR-OM-121-TEY-EX

Description:

Ariba Doc No. 2436052899 (150-2020) for Resurfacing on the Don Valley Parkway (DVP) City of Toronto.

Recommended Supplier:

D. Crupi & Sons Limited

Contract Award Value:

\$ 1,512,130 net of all applicable taxes and charges
\$ 1,708,706 including HST and all applicable charges
\$ 1,538,743 net of HST recoveries

Contract is expected to start on August 15, 2020 and end on August 17, 2020.

FINANCIAL IMPACT

The contract award identified in this report is \$1,708,706 including all applicable taxes and charges. The cost to the City is \$1,538,743 net of HST recoveries.

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

The engineering estimate for this project is \$1,445,261 net of all taxes and charges.

Table 1: Financial Impact Summary of Recommended Contract

WBS Element	Description	2020 (net of HST Recoveries)	2021 (net of HST Recoveries)
CTP110-01-44	Don Valley Parkway Rehabilitation	\$1,457,335	
CTP315-09-363	Major SOGR Pooled Contingency		\$81,408
Sub-total		\$1,457,335	\$81,408
Total			\$1,538,743

SOLICITATION SUMMARY

Solicitation Issued: May 28, 2020

Solicitation Closed: June 18, 2020

Number of Addenda Issued: Three (3)

Number of Bids: Four (4)

Table 2: Summary of Bids Received for Ariba Doc No.2436052899 including bid price

Bidder Name	Bid Price (including H.S.T.)
1. D. Crupi & Sons Limited	\$1,618,306*
2. Brennan Paving & Construction Ltd.	\$1,782,426
3. Coco Paving Inc.	\$1,940,750
4. Gazzola Paving Limited	\$2,259,594

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

DIVISION CONTACTS

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

Zachary Brown, Manager, Operations & Maintenance Contract Inspections Transportation Services. (416)397-4844, Zachary.Brown@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 Procurement Officer