



BID AWARD PANEL CONTRACT AWARD

Award of Ariba Doc No. 2790015767 to D. Crupi & Sons Limited for Major Road Resurfacing on Mt. Pleasant Road from Dawlish Avenue to Roehampton Avenue for Engineering & Construction Services

Date: March 8, 2021
To: Bid Award Panel
From: Chief Procurement Officer
Wards: Ward 15

RECOMMENDATIONS

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

Solicitation Number:

Request for Tender (RFT), Ariba Doc No. 2790015767, Contract No. 21ECS-TI-08SP

Description:

Major road resurfacing on Mt. Pleasant Road from Dawlish Avenue to Roehampton Avenue

Recommended Supplier:

D. Crupi & Sons Limited

Contract Award Value:

\$1,926,353 net of all applicable taxes and charges

\$2,176,779 including HST and all applicable charges

\$1,960,256 net of HST recoveries

Contract is expected to start on date of award and be completed no later than August 26, 2021

FINANCIAL IMPACT

The total contract award identified in this report is \$1,926,353 including all applicable taxes and charges. The cost to the City is \$1,960,256 net of HST recoveries.

The engineering estimate for this project is \$2,666,925 net of all taxes and charges

Funding is included in the 2021 Approved Capital Budget and 2022-2030 Approved Capital Plan for Transportation Services. Additional funding details are summarized in Table 1 below.

Table 1: Financial Impact Summary of Recommended Contract

Description	WBS Element	Date of award to Dec.31, 2021	January 1, 2022 to Dec. 31, 2022	Total (net of HST Recoveries)
Major Roads Rehabilitation	CTP315-06-431	\$ 1,782,051	\$0	\$1,782,051
General Pooled Contingency	CTP315-09-416	\$0	\$178,205	\$178,205
Total		\$1,782,051	\$178,205	\$1,960,256

The Chief Financial Officer and Treasurer has reviewed this report and agrees with the financial implications.

SOLICITATION SUMMARY

Solicitation Issued: January 21, 2021 **Solicitation Closed:** February 11, 2021
Number of Addenda Issued: One (1)
Number of Bids: Nine (9)

Table 2: Summary of Bids Received for Ariba Doc No. 2790015767 including bid price.

Supplier Name	Bid Price (including H.S.T.)
D. Crupi & Sons Limited	\$1,978,889.62*
Viola Management Inc.	\$2,162,754.56
Pave-Tar Construction Ltd.	\$2,244,331.42
Midome Construction Services Ltd.	\$2,344,121.72
Gazzola Paving Limited	\$2,386,560.00
Brennan Paving & Construction Limited	\$2,419,961.18
Four Seasons Sit Development Ltd.	\$2,570,507.05
IL Duca Contracting Inc.	\$2,812,440.05
Dufferin Construction Company, A division of CRH C	\$3,361,750.00

* 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 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