



BID AWARD PANEL CONTRACT AWARD

Award of Ariba Doc No. 2903289709 to D. Crupi & Sons Limited for Interim Repairs and Maintenance of Roads, Transportation Services, Etobicoke York District for Transportation Services

Date: May 6, 2021
To: Bid Award Panel
From: Chief Procurement Officer
Wards: 1, 2, 3, 5, 7 and 9

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. 2903289709, Contract No. 21TR-OM-118-EY-TR

Description:

For the milling and paving of patch areas on Arterials, Collectors, Local Roads and laneways, repairs to sidewalks, curbs, in the Etobicoke York District, and any additional work as directed by the Contract Administration.

Recommended Supplier:

D. Crupi & Sons Limited

Contract Award Value:

\$1,646,327 net of all applicable taxes and charges
\$1,860,350 including HST and all applicable charges
\$1,675,302 net of HST recoveries

Contract is expected to start on date of award and end on December 31, 2021.

FINANCIAL IMPACT

The total contract award identified in this report is \$1,860,350 including all applicable taxes and charges. The cost to the City is \$1,675,302 net of HST recoveries.

The engineering estimate for this project is \$2,164,139 net of all taxes and charges.

Funding is included in the 2021-2030 Approved Capital Budget and Plan for Transportation Services. Funding details are summarized as follows:

Table 1: Financial Impact Summary of Recommended Contract

WSB Element Accounts	Description Account	Date of Award to December 31, 2021 (Net of HST Recoveries)	Total (Net of HST Recoveries)
CTP317-10-55 / 4420	Interim Repairs	\$1,634,598	\$1,634,598
CTP315-09-443 / 4420	Contingency	\$40,704	\$40,704
Total Award (Net of HST recoveries)			\$1,675,302

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

SOLICITATION SUMMARY

Solicitation Issued: March 30, 2021
Number of Addenda Issued: One (1)
Number of Bids: Eight (8)

Solicitation Closed: April 19, 2021

Table 2: Summary of Bids Received for Ariba Doc No. 2903289709, including bid price;

Supplier	Bid Price (including H.S.T.)
D. Crupi & Sons Limited	\$1,815,150*
PTR Paving	\$2,137,126
Viola Management Inc	\$2,161,778
Ashland Paving Inc.	\$2,180,565
Brennan Paving & Construction Ltd.	\$2,223,064
Pave-Tar Construction Ltd.	\$2,290,311
Gazzola Paving Limited	\$2,554,957
Maple Crete Inc.	\$2,802,875

*Pursuant to the RFT 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

Frederik Meco, Senior Engineer, Etobicoke District, Transportation Services, 416-394-8349, Frederik.Meco@toronto.ca

COMMENTS

For the recommended contract award, the following requirements have been met:

a. The firm recommended for award is the lowest Supplier meeting specifications or to the highest scoring Supplier based on the evaluation criteria included in the Solicitation and meeting the requirements of the solicitation;

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 Solicitation 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 Solicitations are on the file in the Purchasing and Materials Management Division.

SIGNATURE

Michael Pacholok
Chief Procurement Officer