



BID AWARD PANEL CONTRACT AWARD

Award of Ariba Doc No.2945185869 to D. Crupi & Sons Limited for the Resurfacing on the Don Valley Parkway, for Transportation Services

Date: May 11, 2021
To: Bid Award Panel
From: Chief Procurement Officer
Wards: 13, 14, 16 and 19

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. 2945185869, Contract No. 21TR-OM-121-TEY-EX

Description:

The work in this contract includes roadway milling, resurfacing, ditching, culvert flushing, crack sealing, pavement marking, detector loop repairs and guide rail installations on the Don Valley Parkway (DVP) in the City of Toronto.

Recommended Supplier:

D. Crupi & Sons Limited

Contract Award Value:

\$1,586,799 net of all applicable taxes and charges
\$1,793,083 including HST and all applicable charges
\$1,614,727 net of HST recoveries

Contract is expected to start on August 7, 2021 and end on August 9, 2021.

FINANCIAL IMPACT

The total contract award identified in this report is 1,793,083 including all applicable taxes and charges. The cost to the City is \$1,614,727 net of HST recoveries.

The engineering estimate for this project is \$1,859,417 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 in Table 1 below.

Table 1: Financial Impact Summary of Recommended Contract

Cost Centre Functional Area Code) / WBS Account	Description	Date of award to December 31, 2021 (net of HST Recoveries)
CTP110-01-45 /4420	Don Valley Parkway Rehabilitation	\$1,512,967
CTP315-09-446 /4420	General Pooled Contingency	\$101,760
Total Award (Net of HST Recoveries)		\$1,614,727

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

SOLICITATION SUMMARY

Solicitation Issued: April 21, 2021

Solicitation Closed: May 6, 2021

Number of Addenda Issued: One (1)

Number of Bids: Three (3)

Table 2: Summary of Bids Received for (RFT) Ariba Doc. No.2945185869 including bid price;

Supplier Name	Bid Price (including H.S.T.)
1. D. Crupi & Sons Limited	\$1,680,082.87*
2. Brennan Paving & Construction Ltd.	\$1,898,212.57
3. Coco Paving Inc.	\$1,947,917.74

* 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 Area 1 Transportation Services. (416)392-7104, 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 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