



BID AWARD PANEL CONTRACT AWARD

Award of Ariba Doc No. 3020983637 to D. Crupi & Sons Ltd. for the Interim Repairs on the Allen Road Expressway, North York District, for Transportation Services

Date: July 29, 2021
To: Bid Award Panel
From: Chief Procurement Officer
Wards: 6, 8

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. 3020983637; Contract 21TR-OM-110-NY-TR

Description:

Interim Repairs on the Allen Road Expressway, North York District

Recommended Supplier:

D. Crupi & Sons Ltd.

Contract Award Value:

\$896,875 net of all applicable taxes and charges
\$1,013,469 including HST and all applicable charges
\$912,660 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 \$1,013,469 including all applicable taxes and charges. The cost to the City is \$912,660 net of HST recoveries.

The Engineering Estimate for this project is \$836,303 net of all taxes and charges.

Funding is available 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)	Total (Net of HST Recoveries)
CTP315-06-451 / 4420	Major Roads	\$831,252	\$831,252
CTP315-09-468 / 4420	Contingency	\$81,408	\$81,408
Total Capital Budget			\$912,660
Total Award (Net of HST Recoveries)			\$912,660

The Chief Financial Officer and Treasurer has reviewed this report and agrees with the information included in the Financial Impact section.

SOLICITATION SUMMARY

Solicitation Issued: June 17, 2021
Number of Addenda Issued: One (01)
Number of Bids: Six (06)

Solicitation Closed: July 02, 2021

Table 2: Summary of Bids Received for Ariba Doc No. 3020983637 including bid price;

Supplier	Bid Price (including H.S.T.)
D. Crupi & Sons Ltd.	\$923,069.09*
Gazzola Paving Ltd.	\$1,070,927.89
Coco Paving Inc.	\$1,070,978.69
Viola Management Inc.	\$1,099,912.74
Pave-Al Ltd.	\$1,209,572.91
Dufferin Construction Company	\$1,344,314.44

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

DIVISION CONTACTS

Sabrina Dipietro, Manager, Infrastructure and Development Services, Purchasing & Materials Management, 416-397-4809, Sabrina.Dipietro@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

Mike Pacholok
Chief Procurement Officer