



BID AWARD PANEL CONTRACT AWARD

Award of Ariba Document Number 3567912125 to D. Crupi & Sons Ltd for the Major Road Resurfacing on Jane Street from Dundas Street West to Annette Street for Engineering & Construction Services

Date: September 8, 2022
To: Bid Award Panel
From: Acting Chief Procurement Officer
Wards: 4

RECOMMENDATIONS

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

Solicitation Number:

Request for Tender, Ariba Document Number 3567912125, Contract No. 22ECS-TI-13MR.

Description:

Request for Tender for the Major Road Resurfacing on Jane Street from Dundas Street West to Annette Street

Recommended Supplier:

D.Crupi & Sons Ltd

Contract Award Value:

\$2,361,931 net of all applicable taxes and charges
\$2,668,982 including HST and all applicable charges
\$2,403,501 net of HST recoveries

Contract is expected to start on date of award and end on December 12, 2022.

FINANCIAL IMPACT

The total contract award identified in this report is \$2,668,982 including all applicable taxes and charges. The cost to the City is \$2,403,501 net of HST recoveries.

The engineering estimate for this project is \$2,509,032 net of all taxes and charges.

Funding is included in the 2022 Approved Capital Budget and 2023-2031 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, 2022	Total (Net of HST Recoveries)
Major Roads Rehabilitation	CTP315-06-498	\$1,559,294	\$1,559,294
General Pooled Contingency	CTP315-09-586	\$218,500	\$218,500
RSP LGSI and SCPEA	CTP717-58-173	\$500,395	\$500,395
Cycling Infrastructure	CTP817-05-280	\$45,327	\$45,327
RSP Accessible Pedestrian Signals	CTP716-06-31	\$12,376	\$12,376
Traffic Plant Requirements/ Signal Asset Management	CTP716-07-20	\$67,609	\$67,609
Total		\$2,403,501	\$2,403,501

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

SOLICITATION SUMMARY

Solicitation Issued: July 7, 2022

Solicitation Closed: July 29, 2022

Number of Addenda Issued: Two (2)

Number of Bids: Eight (8)

Table 2: Summary of Bids Received including bid price.

Supplier Name	Bid Price (excluding H.S.T.)
D. Crupi & Sons Ltd	\$2,147,210.10*
Gazzola Paving Limited	\$2,786,873.30**

Supplier Name	Bid Price (excluding H.S.T.)
Il Duca Contracting Inc	\$2,969,969.00**
Four Seasons Site Development Ltd.	\$3,132,744.00**
Pave-AI Limited	\$3,319,651.95
Sanscon Construction Ltd.	\$3,381,150.00
Dufferin Construction Company	\$4,397,217.00**
Fermar Paving Limited	\$4,871,218.20**

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

**Supplier was found non-compliant with mandatory requirements.

DIVISION CONTACTS

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Mobushar Pannu, Director, Design & Construction, Transportation Infrastructure Roadways, Engineering & Construction Services, (416) 392-8412, Mobushar.Pannu@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. the Solicitation document was advertised on the City's internet website and bids or proposals were submitted electronically in Ariba; and

e. 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

Sandra Lisi
Acting Chief Procurement Officer