



BID AWARD PANEL CONTRACT AWARD

Award of Ariba Document Number 3584366982 to D.Crupi & Sons Ltd for Road Resurfacing, Bikeway Construction and Sidewalk Construction for Engineering and Construction Services

Date: September 8, 2022
To: Bid Award Panel
From: Acting Chief Procurement Officer
Wards: 21, 25

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 3584366982, Contract Number 22ECS-TI-101LR.

Description:

Road Resurfacing, Bikeway Construction, and Sidewalk Construction on Lawrence Avenue East and Road Resurfacing on Fishery Road, Conlins Road, and Antrim Crescent

Recommended Supplier:

D.Crupi & Sons Ltd

Contract Award Value:

\$3,603,035 net of all applicable taxes and charges
\$4,071,429 including HST and all applicable charges
\$3,666,448 net of HST recoveries

Contract is expected to start on date of award and be completed no later than, August 20, 2023.

FINANCIAL IMPACT

The total contract award identified in this report is \$4,071,429 including all applicable taxes and charges. The cost to the City is \$3,666,448 net of HST recoveries.

The engineering estimate for this project is \$2,795,172 net of all taxes and charges

Funding is included in the 2022 Approved Capital Budget and 2023-2031 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 December 31, 2022	January. 1, 2023 to December 31, 2023	Total (Net of HST Recoveries)
Local Road Rehabilitation	CTP315-07-518	\$2,540,937	\$448,401	\$2,989,338
Cycling Infrastructure	CTP817-05-282	\$169,977	\$29,996	\$199,973
General Pooled Contingency	CTP315-09-590		\$333,313	\$333,313
Neighborhood Improvements	CTP417-02-88	\$122,250	\$21,574	\$143,824
Total		\$2,833,164	\$833,284	\$3,666,448

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

SOLICITATION SUMMARY

Solicitation Issued: July 18, 2022
Number of Addenda Issued: One (1)
Number of Bids: Three (3)

Solicitation Closed: August 8, 2022

Table 2: Summary of Bids Received for Ariba Document Number. 3584366982 including bid price.

Supplier Name	Bid Price (excluding H.S.T.)
D. Crupi & Sons Limited	\$3,275,485.99*
ORIN Contractors Corp.	\$3,280,000.00
Sanscon Construction Ltd.	\$3,323,771.00

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

DIVISION CONTACTS

Sabrina Dipietro, Senior Manager, Construction 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. 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