BID AWARD PANEL CONTRACT AWARD

Award of Ariba Document Number 4024276481 to D. Crupi & Sons Limited for Road Resurfacing on Steeles Avenue East for Engineering and Construction Services

Date: August 31, 2023
To: Bid Award Panel
From: Chief Procurement Officer
Wards: 17, 18

RECOMMENDATIONS

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

Solicitation Number:
Request for Tender, Ariba Document Number 4024276481, Contract No. 22ECS-TI-08MR

Description:
Major Road Resurfacing on Steeles Avenue East from Bayview Avenue to 140m East of Townsend Road

Recommended Supplier:
D. Crupi & Sons Limited

Contract Award Value:
$8,486,486 net of all applicable taxes and charges
$9,589,729 including HST and all applicable charges
$8,635,848 net of HST recoveries

Contract is expected to start on date of award and end on October 31, 2024.

FINANCIAL IMPACT

The total contract award identified in this report is $9,589,729 including all applicable taxes and charges. The cost to the City is $8,635,848 net of HST recoveries.

The engineering estimate for this project is $12,424,171 net of all taxes and charges.

Funding is included in the 2023 Approved Capital Budget and the 2024 - 2032 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, 2023	January 1, 2024 to December 31, 2024	January 1, 2025 to December 31, 2025	Total (net of HST Recoveries)
Major Roads Rehabilitation	CTP315-06-538	$665,530	$5,989,766	$0	$6,655,295
RSP LGSI and SCPEA	CTP717-58-205	$115,619	$1,040,573	$0	$1,156,192
RSP Accessible Pedestrian Signals	CTP716-06-35	$3,928	$35,355	$0	$39,284
General Pooled Contingency	CTP315-09-679	$0	$0	$785,077	$785,077
Total		$1,177,616	$6,673,155	$785,077	$8,635,848

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

SOLICITATION SUMMARY

Solicitation Issued: June 9, 2023 **Solicitation Closed:** July 7, 2023
Number of Addenda Issued: Six (6)
Number of Bids: Seven (7)

Table 2: Summary of Bids Received including bid price

Supplier Name	Bid Price (excluding H.S.T.)
D. Crupi & Sons Limited	$7,714,987.05*
Viola Management Inc.	$8,821,040.29

Supplier Name	Bid Price (excluding H.S.T.)
Four Seasons Site Development Ltd.	$9,593,609.00
Sanscon Construction Limited	$9,856,882.00
Fermar Paving Limited	$9,957,171.65
2489960 Ontario Inc. o/a Kore Infrastructure Group	$10,180,332.00
Brennan Paving & Construction Ltd.	$11,724,600.00

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

DIVISION CONTACTS

Marie Reid, Manager, Infrastructure and Development Services, Purchasing Client Services, Purchasing and Materials Management, 416 397-5187, Marie.Reid@toronto.ca

Mobushar Pannu, Director, Design and 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

Geneviève Sharkey,
Chief Procurement Officer