BID AWARD PANEL CONTRACT AWARD

Award of Ariba Document Number 4117198645 to D.Crupi & Sons Limited for Resurfacing and Guide Rail Repairs on Don Valley Parkway for Transportation Services

Date: September 21, 2023
To: Bid Award Panel
From: Chief Procurement Officer
Wards: 13, 14, 16, 19

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 4117198645, Contract Number 23TR-OM-810-TEY-EX

Description:
Resurfacing and Guide Rail Repairs on Don Valley Parkway

Recommended Supplier:
D.Crupi & Sons Limited

Contract Award Value:
$2,593,250 net of all applicable taxes and charges
$2,930,373 including HST and all applicable charges
$2,638,891 net of HST recoveries

Contract is expected to start on date of award and end on December 31, 2023.

FINANCIAL IMPACT

The total contract award identified in this report is $2,930,373 including all applicable taxes and charges. The cost to the City is $2,638,891 net of HST recoveries.

The engineering estimate for this project is $1,342,828 net of all taxes and charges.

Funding is included in the 2023-2032 Approved Capital Budget and Plan for Transportation Services as follows:

Table 1: Financial Impact Summary of Recommended Contract

Cost Centre (Functional Area Code)/WBS Account	Description	January 1, 2023 to December 31, 2023 (net of H.S.T. recoveries)
CTP110-1-49	Don Valley Parkway Rehabilitation	$2,537,131
CTP315-09-682	General Pooled Contingency	$101,760
	Total (net of H.S.T. recoveries)	$2,638,891

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

SOLICITATION SUMMARY

Solicitation Issued: August 11, 2023
Solicitation Closed: August 28, 2023
Number of Addenda Issued: Two (2)
Number of Bids: Two (2)

Table 2: Summary of Bids Received including bid price.

Supplier Name	Bid Price (excluding H.S.T.)
D.Crupi & Sons Limited	$2,493,249.80*
Brennan Paving & Construction Ltd.	$2,789,835.00

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

DIVISION CONTACTS

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

Barbara Gray, General Manager, Transportation Services, 416-392-8431, Barbara.Gray@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