



BID AWARD PANEL CONTRACT AWARD

Award of Ariba Document Number 4107533377 to D. Crupi & Sons Limited for Major Roads Resurfacing and Bikeway Construction on Sheppard Avenue East for Engineering and Construction Services

Date: September 28, 2023
To: Bid Award Panel
From: Chief Procurement Officer
Wards: 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 4107533377, Contract Number 23ECS-RD-11MR

Description:

Request for Tender for the Major Roads Resurfacing and Bikeway Construction on Sheppard Avenue East from Bonnington Place to Bayview Avenue

Recommended Supplier:

D. Crupi & Sons Limited

Contract Award Value:

\$6,658,436 net of all applicable taxes and charges
\$7,524,033 including HST and all applicable charges
\$6,775,624 net of HST recoveries

Contract is expected to start on date of award and end on August 10, 2024

FINANCIAL IMPACT

The total contract award identified in this report is \$7,524,033 including all applicable taxes and charges. The cost to the City is \$6,775,624 net of HST recoveries.

The engineering estimate for this project is \$6,817,134 net of all taxes and charges.

Funding is included in the 2023 Approved Capital Budget and 2024-2032 Approved Capital Plan for Transportation Services. Funding details are summarized as follows:

Table 1: Financial Impact Summary of Recommended Contract

WBS Element	Description	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)
CTP315-06-541	Major Roads Rehabilitation	\$636,585	\$2,527,790	\$0	\$3,164,375
CTP817-05-343	Cycling Infrastructure	\$819,965	\$2,094,358	\$0	\$2,914,323
CTP315-09-686	General Pooled Contingency	\$0	\$0	\$615,966	\$615,966
CTP717-58-206	RSP LGSI and SCPEA	\$18,288	\$35,251	\$0	\$53,539
CTP716-06-36	RSP Accessible Pedestrian Signals	\$13,711	\$13,711	\$0	\$27,421
	Total	\$1,488,549	\$4,671,109	\$615,966	\$6,775,624

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

SOLICITATION SUMMARY

Solicitation Issued: July 20, 2023 **Solicitation Closed:** August 16, 2023

Number of Addenda Issued: Four (4)

Number of Bids: Seven (7)

Table 2: Summary of Bids Received including bid price

Supplier Name	Bid Price (excluding H.S.T.)
Fermar Paving Limited**	\$6,041,354.86
D. Crupi & Sons Limited	\$6,053,123.65*
Viola Management Inc.	\$6,074,192.62
Sanscon Construction Limited	\$6,156,090.00

Supplier Name	Bid Price (excluding H.S.T.)
Four Seasons Site Development Ltd.	\$6,548,477.00
Pave-AI Limited	\$7,115,000.00
CRH Canada Group Inc. C.O.B. as Dufferin Construction Company	\$10,550,033.00

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

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

DIVISION CONTACTS

Marie Reid, Manager, Purchasing, Client Services, Infrastructure and Development Services, Purchasing and Materials Management Division, 416-397-5187,
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Mobushar Pannu, Director, Design and Construction, Transportation Infrastructure Roadways, Engineering and Construction Services, 416-392-8412,
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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