



BID AWARD PANEL CONTRACT AWARD

Award of Doc4223531728 to D. Crupi & Sons Ltd. for Major Road Resurfacing on Bayview Avenue from Roehampton Avenue to 30 metres North of Armistice Drive for Engineering and Construction Services

Date: December 14, 2023
To: Bid Award Panel
From: Chief Procurement Officer
Wards: 15

RECOMMENDATIONS

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

Solicitation Number:

Request for Tender Doc4223531728, Contract Number 23ECS-RD-04MR

Description:

Major Road Resurfacing on Bayview Avenue from Roehampton Avenue to 30 metres North of Armistice Drive

Recommended Supplier:

D. Crupi & Sons Ltd.

Contract Award Value:

\$3,799,763 net of all applicable taxes and charges

\$4,293,732 including HST and all applicable charges

\$3,866,639 net of HST recoveries

Contract is expected to start on the date of award and ends on September 2, 2024.

FINANCIAL IMPACT

The total contract award identified in this report is \$4,293,732 including all applicable taxes and charges. The cost to the City is \$3,866,639 net of HST recoveries.

The engineering estimate for this project is \$4,489,948 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

Description	WBS Element	Date of Award to December 31, 2023	January 1, 2024 to December 31, 2024	Total (Net of HST Recoveries)
Major Roads Rehabilitation	CTP315-06-544	\$0	\$3,277,163	\$3,277,163
RSP LGSI and SCPEA	CTP717-58-211	\$0	\$237,963	\$237,963
General Pooled Contingency	CTP315-09-694	\$0	\$351,513	\$351,513
Total		\$0	\$3,866,639	\$3,866,639

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

SOLICITATION SUMMARY

Solicitation Issued: September 28, 2023

Solicitation Closed: November 2, 2023

Number of Addenda Issued: Five (5)

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 Ltd.	\$3,454,329.70*
Viola Management Inc	\$3,517,180.54
D. Martino Construction Limited	\$3,550,000.00
2489960 Ontario Inc. o/a Kore Infrastructure Group	\$3,650,000.00
Four Seasons Site Development Ltd	\$3,984,710.00
Sanscon Construction Limited	\$4,684,250.00
Brennan Paving & Construction Ltd.	\$5,299,917.50

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

DIVISION CONTACTS

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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