



BID AWARD PANEL CONTRACT AWARD

Award of Doc4435996422 to D. Crupi & Sons Limited for General Maintenance Repairs to Roads and Sidewalks within North York District for Transportation Services

Date: April 4, 2024
To: Bid Award Panel
From: Chief Procurement Officer
Wards: All

RECOMMENDATIONS

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

Solicitation Number:

Request for Tender Doc4435996422, Contract Number 24TR-OM-130-NY-GM

Description:

General Maintenance Repairs to Roads and Sidewalks including Guide Rail Repairs within North York District

Recommended Supplier:

D. Crupi & Sons Limited

Contract Award Value:

\$4,729,221 net of all applicable taxes and charges
\$5,344,020 including HST and all applicable charges
\$4,812,455 net of HST recoveries

Contract is expected to start on May 1, 2024 and end on December 31, 2024

FINANCIAL IMPACT

The total contract award identified in this report is \$5,344,020 including all applicable taxes and charges. The cost to the City is \$4,812,455 net of HST recoveries.

The engineering estimate for this project is \$5,515,651 net of all taxes and charges.

Funding is included in the 2024 Approved Capital and Operating Budgets for Transportation Services. Additional funding details follow in Table 1.

Table 1: Financial Impact Summary of Recommended Contract

Cost Centre / WSB Element Accounts	Description	Total (net of HST recoveries)
TS6040 / 4498	Operations Maintenance	\$554,247
CTP 415-01-241/ 4420	Sidewalks	\$3,047,245
CTP 317-10-70/ 4420	Critical Interim Road Rehabilitation	\$358,526
CTP 817-05-365/ 4420	Cycling Infrastructure	\$19,199
CTP 419-01-100/ 4420	RSP Missing Link Sidewalk	\$44,908
CTP 417-02-102/ 4420	Neighborhood Improvements	\$47,369
CTP 316-11-31 / 4420	Guide Rail Replacement Program	\$537,442
CTP 315-09-713 / 4420	General Pooled Contingency	\$203,520
Total		\$4,812,455

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

SOLICITATION SUMMARY

Solicitation Issued: February 16, 2024

Solicitation Closed: March 4, 2024

Number of Addenda Issued: None

Number of Bids: Four (4)

Table 2: Summary of Bids Received Including Bid Price.

Supplier Name	Bid Price (excluding H.S.T)
D.Crupi & Sons Limited	\$4,479,220.85*
PTR Paving Inc.**	\$5,320,758.39
Maple-Crete Inc.	\$5,505,214.25

Supplier Name	Bid Price (excluding H.S.T)
Aqua Tech Solutions Inc.	\$7,243,700.60

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

Ashley Curtis, Deputy General Manager, Transportation Services, (416) 392-0170,
Ashley.curtis@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