



BID AWARD PANEL CONTRACT AWARD

Award of Doc4467384196 to D. Crupi & Sons Limited for Local Road Resurfacing, Reconstruction, Intersection Improvement, New Sidewalk Construction, and Water Services Replacement for Engineering and Construction Services

Date: April 18, 2024
To: Bid Award Panel
From: Chief Procurement Officer
Wards: 20, 21, 24

RECOMMENDATIONS

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

Solicitation Number:

Request for Tender Doc4467384196, Contract Number 23ECS-RD-01LR

Description:

Local Road Resurfacing, Local Road Reconstruction, Intersection Improvement, new sidewalk construction, Water Services replacement, bikeway pavement marking, and Installation of Pedestrian Crossover.

Recommended Supplier:

D. Crupi & Sons Limited

Contract Award Value:

\$5,294,205 net of all applicable taxes and charges
\$5,982,452 including HST and all applicable charges
\$5,387,383 net of HST recoveries

Contract is expected to start on date of award and end on September 23, 2024

FINANCIAL IMPACT

The total contract award identified in this report is \$5,982,452 including all applicable taxes and charges. The cost to the City is \$5,387,383 net of HST recoveries.

The engineering estimate for this project is \$6,070,329 net of all taxes and charges.

Funding is included in the 2024 Capital Budgets and the 2025 - 2033 Capital Plans for Toronto Water and 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, 2024	January 1, 2025 to December 31, 2025	Total (net of HST recoveries)
Local Road Rehabilitation	CTP315-07-600	\$3,446,712	\$861,678	\$4,308,390
RSP LGSI and SCPEA	CTP717-58-220	\$69,205	\$17,301	\$86,506
RSP Missing Link Sidewalk	CTP419-01-103	\$160,585	\$40,146	\$200,731
RSP New Traffic Control Signals and Devices	CTP716-01-79	\$42,462	\$10,616	\$53,078
General Pooled Contingency	CTP315-09-721	\$434,295	\$108,574	\$542,869
2022 Water Service Replacement - SOGR	CPW544-23-35	\$156,647	\$39,162	\$195,809
Total		\$4,309,906	\$1,077,477	\$5,387,383

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

SOLICITATION SUMMARY

Solicitation Issued: March 8, 2024 **Solicitation Closed:** March 25, 2024
Number of Addenda Issued: None
Number of Bids: Six (6)

Table 2: Summary of Bids Received Including Bid Price.

Supplier Name	Bid Price (excluding H.S.T.)
D. Crupi & Sons Limited	\$4,748,165.90*
Four Seasons Site Development Ltd.	\$4,924,924.00

Supplier Name	Bid Price (excluding H.S.T.)
Viola Management Inc.	\$5,227,029.95
2489960 Ontario Inc.	\$5,530,693.53
Sanscon Construction Ltd.	\$5,584,596.25
Gio Crete Construction Ltd.	\$5,679,971.75

*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, Telephone: 416-397-5187, Marie.Reid@toronto.ca

Mobushar Pannu, Director, Design and Construction - Roadways, Engineering and Construction Services Division, Telephone: 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

A handwritten signature in blue ink, appearing to be 'GS' with a long horizontal stroke extending to the right.

Geneviève Sharkey
Chief Procurement Officer