



BID AWARD PANEL CONTRACT AWARD

Award of Doc4555986450 to D. Crupi & Sons Limited for Local Road Resurfacing, State of Good Repair Works and Signal Improvement for Engineering and Construction Services

Date: June 13, 2024
To: Bid Award Panel
From: Chief Procurement Officer
Wards: 6 - York Centre

RECOMMENDATIONS

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

Solicitation Number:

Request for Tender Doc4555986450, Contract Number 24ECS-RD-07MR

Description:

Local Road Resurfacing on Calvington Drive, State of Good Repair (SOGR) Works and Drive Signal Improvement on Calvington Drive from Keele Street to Forthbridge Crescent.

Recommended Supplier:

D. Crupi & Sons Limited

Contract Award Value:

\$1,969,955 net of all applicable taxes and charges
\$2,226,049 including HST and all applicable charges
\$2,004,626 net of HST recoveries

Contract is expected to start on date of award and end on October 31, 2024.

FINANCIAL IMPACT

The total contract award identified in this report is \$2,226,049 including all applicable taxes and charges. The cost to the City is \$2,004,626 net of HST recoveries.

The engineering estimate for this project is \$2,168,425 net of all taxes and charges.

Funding is included in the 2024 Capital Budget and 2025-2033 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, 2024	January 1, 2025 to December 31, 2025	Total (net of HST Recoveries)
Local Road Rehabilitation	CTP315-07-610	\$ 1,257,844	\$ 139,761	\$ 1,397,605
RSP LGSI and SCPEA	CTP717-58-230	\$ 356,989	\$ 39,665	\$ 396,654
RSP Accessible Pedestrian Signals	CTP716-06-42	\$ 17,512	\$ 1,946	\$ 19,458
Work for TTC & Others	CTP817-01-364	\$ 8,670	\$ 0	\$ 8,670
General Pooled Contingency	CTP315-09-739	\$ 0	\$ 182,239	\$ 182,239
Total		\$ 1,641,015	\$ 363,611	\$ 2,004,626

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

SOLICITATION SUMMARY

Solicitation Issued: May 7, 2024 **Solicitation Closed:** May 22, 2024

Number of Addenda Issued: Two (2)

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 Limited	\$1,790,867.80*
Midome Construction Services Ltd.	\$1,944,000.00
D. Martino Construction Limited	\$1,979,000.00
Four Seasons Site Development Ltd.	\$2,122,138.00

Supplier Name	Bid Price (excluding H.S.T.)
Fermar Paving Limited	\$2,236,427.12
Sanscon Construction Ltd.	\$2,330,717.00
Pave-AI Limited	\$2,358,674.05

*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

Genevieve Sharkey,
Chief Procurement Officer