



BID AWARD PANEL CONTRACT AWARD

Award of Doc4550114793 to D.Crupi & Sons Limited for Roadway Milling and Pavement Repairs on the F.G. Gardiner Expressway for Transportation Services

Date: June 27, 2024

To: Bid Award Panel

From: Chief Procurement Officer

Wards: 3 - Etobicoke-Lakeshore, 4 - Parkdale-High Park, 10 - Spadina-Fort York

RECOMMENDATIONS

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

Solicitation Number:

Request for Tender Doc4550114793, Contract Number 24TR-OM-811-TEY-EX

Description:

Roadway milling, asphalt paving, shoulder repairs, pavement markings, guide rail repairs, catch basin and maintenance chamber adjustments and pavement repairs on the F.G. Gardiner Expressway in City of Toronto.

Recommended Supplier:

D. Crupi & Sons Limited

Contract Award Value:

\$1,870,561 net of all applicable taxes and charges

\$2,113,734 including HST and all applicable charges

\$1,903,483 net of HST recoveries

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

FINANCIAL IMPACT

The total contract award identified in this report is \$2,113,734 including all applicable taxes and charges. The cost to the City is \$1,903,483 net of HST recoveries.

The engineering estimate for this project is \$1,933,598 net of all taxes and charges.

Table 1: Financial Impact Summary of Recommended Contract

WBS Element	Description	Total (net of HST recoveries)
CTP122-06-35	Milling, paving and guide rail repairs to the FGGE	\$1,903,483
	Total	\$1,903,483

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

SOLICITATION SUMMARY

Solicitation Issued: May 8, 2024
Number of Addenda Issued: One (1)
Number of Bids: Four (4)

Solicitation Closed: May 27, 2024

Table 2: Summary of Bids Received including bid price

Supplier Name	Bid Price (excluding H.S.T.)
D. Crupi & Sons Limited	\$1,770,560.95*
Pave-AI Limited	\$2,212,277.75
GIP Paving Inc.	\$2,276,178.52
Gazzola Paving Limited	\$3,153,118.00

* 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