



BID AWARD PANEL CONTRACT AWARD

Award of Doc4607679427 to CRCE Construction Ltd. for the Major Road Resurfacing and On-Street Bikeway Construction for Engineering and Construction Services

Date: July 18, 2024
To: Bid Award Panel
From: Chief Procurement Officer
Wards: 11 – University-Rosedale

RECOMMENDATIONS

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

Solicitation Number:

Request for Tender Doc4607679427, Contract Number 24ECS-RD-08MR

Description:

Major Road Resurfacing and On-Street Bikeway Construction on Davenport Road from Bedford Road to Dupont Street

Recommended Supplier:

CRCE Construction Ltd.

Contract Award Value:

\$1,563,742 net of all applicable taxes and charges
\$1,767,028 including HST and all applicable charges
\$1,591,264 net of HST recoveries

Contract is expected to start on date of award and end on November 15, 2024.

FINANCIAL IMPACT

The total contract award identified in this report is \$1,767,028 including all applicable taxes and charges. The cost to the City is \$1,591,264 net of HST recoveries.

The engineering estimate for this project is \$1,541,991 net of all taxes and charges.

Funding is included in the 2024 Approved Capital Budget and 2025-2033 Approved Capital Plan for Transportation Services. Funding details are summarized as follows:

Award of Doc4607679427

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)
Major Roads Rehabilitation	CTP315-06-560	\$1,222,399	\$0	\$1,222,399
Cycling Infrastructure	CTP817-05-381	\$224,205	\$0	\$224,205
General Pooled Contingency	CTP315-09-753	\$0	\$144,660	\$144,660
Total		\$1,446,604	\$144,660	\$1,591,264

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

SOLICITATION SUMMARY

Solicitation Issued: June 7, 2024 **Solicitation Closed:** June 25, 2024

Number of Addenda Issued: Three (3)

Number of Bids: Five (5)

Table 2: Summary of Bids Received including bid price

Supplier Name	Bid Price (excluding H.S.T.)
CRCE Construction Ltd.	\$1,421,583.50*
D. Martino Construction Limited	\$1,439,999.00
Midome Construction Services Ltd.	\$1,444,000.00
D. Crupi & Sons Limited	\$1,625,662.50
Sanscon Construction Limited	\$1,730,055.00

*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

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