



BID AWARD PANEL CONTRACT AWARD

Award of Doc4612409903 to D. Crupi & Sons Limited for Road Rehabilitation, Pedestrian Safety and Infrastructure Improvements for Engineering and Construction Services

Date: August 1, 2024
To: Bid Award Panel
From: Chief Procurement Officer
Wards: 3 - Etobicoke-Lakeshore

RECOMMENDATIONS

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

Solicitation Number:

Request for Tender Doc4612409903, Contract Number 22ECS-TI-17MR

Description:

Road Rehabilitation and Pedestrian Safety and Infrastructure Improvements at Eglinton Avenue West and Wincott Drive and Eglinton Avenue West and Russell Road Intersections

Recommended Supplier:

D. Crupi & Sons Limited

Contract Award Value:

\$2,124,562 net of all applicable taxes and charges
\$2,400,755 including HST and all applicable charges
\$2,161,954 net of HST recoveries

Contract is expected to start from date of award and be completed no later than November 13, 2024.

FINANCIAL IMPACT

The total contract award identified in this report is \$2,400,755 including all applicable taxes and charges. The cost to the City is \$2,161,954 net of HST recoveries.

The engineering estimate for this project is \$2,038,775 net of all taxes and charges.

Funding is included in the 2024 Capital Budget and 2025 - 2033 Capital Plan for 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)
RSP LGSI and SCPEA	CTP717-58-236	\$1,067,220	\$0	\$1,067,220
Major Roads Rehabilitation	CTP315-06-565	\$350,354	\$0	\$350,354
Cycling Infrastructure	CTP817-05-386	\$9,113.63	\$0	\$9,113.63
General Pooled Contingency	CTP315-09-761	\$0	\$196,541	\$196,541
RSP LGSI and SCPEA	CTP717-58-236	\$538,725	\$0	\$538,725
Total		\$1,965,413	\$196,541	\$2,161,954

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

SOLICITATION SUMMARY

Solicitation Issued: June 7, 2024

Solicitation Closed: June 28, 2024

Number of Addenda Issued: Three (3)

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	\$1,931,420.00*
CRCE Construction Ltd.	\$2,035,827.50
Il Duca Contracting Inc.	\$2,067,869.00

Supplier Name	Bid Price (excluding H.S.T.)
Sanscon Construction Limited	\$2,261,114.00
2489960 Ontario Inc. o/a Kore Infrastructure Group / Rabcon Contractors Ltd. and CG Construction Services **	\$2,386,000.00
Pave-AI Limited	\$2,419,779.00

* Pursuant to the Request for Tender document the contract award value includes contingency.

**The bid has been submitted as a joint venture.

DIVISION CONTACTS

Marie Reid, Manager, Infrastructure and Development Services, Purchasing Client Services, Purchasing and Materials Management, 416-397-5187,
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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