



BID AWARD PANEL CONTRACT AWARD

Award of Doc4625214285 to CRCE Construction Ltd. for the Road Resurfacing, Watermain and Sewer Replacements at Various Locations for Engineering and Construction Services

Date: September 26, 2024
To: Bid Award Panel
From: Chief Procurement Officer
Wards: 4 - Parkdale-High Park, 8 - Eglinton-Lawrence

RECOMMENDATIONS

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

Solicitation Number:

Request for Tender Doc4625214285, Contract Number 23ECS-RD-03LR

Description:

Road Resurfacing at multiple locations along with Watermain Replacement on Van Stassen Boulevard, Road Rehabilitation on Evans Avenue and Maher Avenue and Sanitary, Stormwater Sewer Replacement on Maher Avenue.

Recommended Supplier:

CRCE Construction Ltd.

Contract Award Value:

\$4,083,488 net of all applicable taxes and charges
\$4,614,342 including HST and all applicable charges
\$4,155,358 net of HST recoveries

Contract is expected to start on date of award and end on August 22, 2025.

FINANCIAL IMPACT

The total contract award identified in this report is \$4,614,342 including all applicable taxes and charges. The cost to the City is \$4,155,358 net of HST recoveries.

The engineering estimate for this project is \$6,149,749 net of all taxes and charges.

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

Table 1: Financial Impact Summary of Recommended Contract

WBS Element	Description	Date of Award to December 31, 2024	January 1, 2025 to December 31, 2025	January 1, 2026 to December 31, 2026	Total (net of HST recoveries)
CPW542-27-43	2022-2024 Watermain Replacement	\$250,000	\$296,632	\$0	\$546,632
CPW544-23-50	2022 Water Service Replacement - SOGR	\$100,000	\$250,000	\$20,931	\$370,931
CWW472-24-17	Sewer Replacement 2022-2023 Program	\$250,000	\$826,001	\$40,632	\$1,116,633
CTP315-07-635	Local Road Rehabilitation	\$663,270	\$1,179,146	\$0	\$1,842,416
CTP717-58-245	RSP LGSI and SCPEA	\$39,763	\$43,077	\$0	\$82,840
CTP315-09-778	General Pooled Contingency	\$0	\$0	\$195,906	\$195,906
Total		\$1,303,033	\$2,594,856	\$257,469	\$4,155,358

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

SOLICITATION SUMMARY

Solicitation Issued: June 20, 2024
Number of Addenda Issued: Two (2)
Number of Bids: Five (5)

Solicitation Closed: July 12, 2024

Table 2: Summary of Bids Received including bid price

Supplier Name	Bid Price (excluding H.S.T.)
CRCE Construction Ltd.	\$3,712,262.00*
2489960 Ontario Inc. o/a Kore Infrastructure Group/ Rabcon Contractors Ltd. and CG Construction Services Ltd.**	\$4,054,000.00
D. Crupi & Sons Limited	\$4,564,337.69
Sanscon Construction Ltd.	\$4,631,193.52
Midome Construction Services Ltd.	\$5,022,000.00

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

** The bid was submitted as a joint venture

DIVISION CONTACTS

Marie Reid, Manager, Purchasing, Client Services, Infrastructure and Development Services, Purchasing and Materials Management Division, (416) 397-5187, Marie.Reid@toronto.ca

Mobushar Pannu, Director, Design and Construction, Transportation Infrastructure Roadways, Engineering and Construction Services, (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 Supplier with the lowest bid 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