



BID AWARD PANEL CONTRACT AWARD

Award of Doc4728197603 to D. Crupi & Sons Limited for Local Road Rehabilitation, Bikeway and Intersection Improvement and Sanitary Sewer Replacement on Various Streets for Engineering and Construction Services

Date: October 3, 2024
To: Bid Award Panel
From: Chief Procurement Officer
Wards: 9 - Davenport

RECOMMENDATIONS

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

Solicitation Number:

Request for Tender Doc4728197603, Contract Number 24ECS-RD-02LR

Description:

Local Road Rehabilitation, Bikeway Infrastructure, Intersection Improvement and Sanitary Sewer Replacement on Ford Street, Laneway North of St. Clair Avenue West and East of Cloverdale Road, Silverthorn Avenue and Talbot Street

Recommended Supplier:

D. Crupi & Sons Limited

Contract Award Value:

\$2,387,474 net of all applicable taxes and charges
\$2,697,846 including HST and all applicable charges
\$2,429,494 net of HST recoveries

Contract is expected to start on November 10, 2024 and end on April 17, 2025.

FINANCIAL IMPACT

The total contract award identified in this report is \$2,697,846 including all applicable taxes and charges. The cost to the City is \$2,429,494 net of HST recoveries.

The engineering estimate for this project is \$3,313,134 net of all taxes and charges.

Funding is included in the 2024 Capital Budgets and 2025-2033 Capital Plans for Transportation Services and Toronto Water. 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	Total (net of HST recoveries)
CTP315-07-637	Local Road Rehabilitation	\$131,174	\$524,697	\$655,871
CTP315-05-154	Laneways	\$24,494	\$97,976	\$122,470
CTP817-05-397	Cycling Infrastructure	\$56,571	\$226,285	\$282,856
CTP717-58-248	RSP LGSI and SCPEA	\$34,009	\$136,035	\$170,044
CTP315-09-782	General Pooled Contingency	\$0	\$114,805	\$114,805
CWW472-26-02	Sewer Replacement – 2024 Program	\$834,287	\$208,572	\$1,042,859
CPW544-23-51	Water Service Replacement - SOGR	\$32,471	\$8,118	\$40,589
	Total:	\$1,113,006	\$1,316,488	2,429,494

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: August 12, 2024

Solicitation Closed: August 30, 2024

Number of Addenda Issued: None

Number of Bids: Eight (8)

Table 2: Summary of Bids Received including bid price

Supplier Name	Bid Price (excluding H.S.T.)
D. Crupi & Sons Limited	\$2,170,431.00*
Midome Construction Services Ltd.	\$2,444,000.00
Il Duca Contracting Inc.	\$2,454,871.90
D. Martino Construction Limited	\$2,590,000.00
2489960 Ontario Inc. o/a Kore Infrastructure Group / Rabcon Contractors Ltd. and CG Construction Services Ltd.**	\$2,678,388.66
Gio-Crete Construction Ltd.	\$2,700,160.40
Aqua Tech Solutions Inc.	\$2,995,249.10
Sanscon Construction Ltd.	\$3,029,531.13

*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,
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Mobushar Pannu, Director, Design and Construction, Transportation Infrastructure Roadways, Engineering and Construction Services , 416-392-8412,
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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 the highest scoring Supplier based on the evaluation criteria included in the Solicitation and meeting the requirements of the Solicitation;

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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