



BID AWARD PANEL CONTRACT AWARD

Award of Doc4961972802 to D. Crupi & Sons Limited for Local Roads Resurfacing in Various Wards for Engineering and Construction Services

Date: March 6, 2025

To: Bid Award Panel

From: Chief Procurement Officer

Wards: 1 - Etobicoke North, 2 - Etobicoke Centre, 3 - Etobicoke-Lakeshore, 4 - Parkdale-High Park, 5 - York South-Weston, 6 - York Centre, 7 - Humber River-Black Creek, 8 - Eglinton-Lawrence, 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 Doc4961972802, Contract Number 25ECS-RD-13LR

Description:

Local Roads Resurfacing in Wards 1, 2, 3, 4, 5, 6, 7, 8 and 9

Recommended Supplier:

D. Crupi & Sons Limited

Contract Award Value:

\$15,220,455 net of all applicable taxes and charges

\$17,199,114 including HST and all applicable charges

\$15,488,335 net of HST recoveries

Contract is expected to start on date of award and end on December 31, 2026.

FINANCIAL IMPACT

The total contract award identified in this report is \$17,199,114 including all applicable taxes and charges. The cost to the City is \$15,488,335 net of HST recoveries.

The engineering estimate for this project is \$18,190,108 net of all taxes and charges.

Funding is included in the 2025 Capital Budget and 2026-2034 Capital Plan for Transportation Services. Funding details are summarized as follows:

Award of Doc4961972802

Table 1: Financial Impact Summary of Recommended Contract

WBS Element	Description	Date of Award to December 31, 2025	January 1, 2026 to December 31, 2026	Total (net of HST recoveries)
CTP315-07-655	Local Road Rehabilitation	\$11,264,243	\$2,816,061	\$14,080,304
CTP315-09-798	General Pooled Contingency		\$1,408,031	\$1,408,031
	Total	\$11,264,243	\$4,224,092	\$15,488,335

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: January 9, 2025 **Solicitation Closed:** February 14, 2025
Number of Addenda Issued: Six (6)
Number of Bids: Three (3)

Table 2: Summary of Bids Received including bid price

Supplier Name	Bid Price (excluding H.S.T.)
D. Crupi & Sons Limited	\$13,836,777.00*
Viola Management Inc.	\$13,936,888.70
Gazzola Paving Limited	\$15,467,768.50

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

DIVISION CONTACTS

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

Mobushar Pannu, Director, Design and Construction, Transportation Infrastructure
Roadways, Engineering & 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 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