TORONTO

BID AWARD PANEL CONTRACT AWARD

Award of Doc4999275708 to D. Crupi & Sons Limited for Interim Repairs, Builder's File Permanent Restorations and Maintenance of Arterial, Collector and Laneways for Transportation Services

Date: March 20, 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, 7 - Humber River-Black Creek, 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 Doc4999275708, Contract Number 25TR-OM-220-EY-CI

Description:
Interim Repairs, Builder's File Permanent Restorations and Maintenance of Arterial, Collector, Local Roads and Laneways in the City of Toronto, Etobicoke York District, Wards 1, 2, 3, 4, 5, 7 and 9

Recommended Supplier:
D. Crupi & Sons Limited

Contract Award Value:
$1,817,777 net of all applicable taxes and charges
$2,054,088 including HST and all applicable charges
$1,849,770 net of HST recoveries

Contract is expected to start on date of award and end on December 31, 2025.

FINANCIAL IMPACT

The total contract award identified in this report is $2,054,088 including all applicable taxes and charges. The cost to the City is $1,849,770 net of HST recoveries.

The engineering estimate for this project is $2,250,298 net of all taxes and charges.

Funding is available in the 2025 Capital and Operating Budgets for Transportation Services. Funding details are summarized as follows:

Table 1: Financial Impact Summary of Recommended Contract

WSB Element Accounts	Description	Total (net of HST recoveries)
CTP317-10-77	Critical Interim Road Rehabilitation	$1,480,956
CTP315-09-806	General Pooled Contingency	$ 20,352
CTP415-01-249	Sidewalks	$ 157,172
TS6040	Contract Dev, Delivery and Inspection Area 2 (Contingency)	$ 10,176
TS6040	Contract Dev, Delivery and Inspection Area 2	$ 181,114
Total		$1,849,770

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: February 14, 2025 **Solicitation Closed:** March 3, 2025
Number of Addenda Issued: One (1)
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	$1,787,777.07*
Viola Management Inc.	$1,927,145.06
Four Seasons Site Development Ltd.	$$1,998,412.00
Gazzola Paving Limited	$2,110,718.85
PTR Paving Inc.	$2,187,639.82
Atlas Paving Company Inc.	$2,371,523.41

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

DIVISION CONTACTS

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Ashley Curtis, Deputy General Manager, Transportation Services, (416) 392-0170, Ashley.Curtis@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