



BID AWARD PANEL CONTRACT AWARD

Award of Doc5092408869 to D. Crupi & Sons Limited for Critical Interim Repairs on Roadways Within Toronto for Transportation Services

Date: May 8, 2025

To: Bid Award Panel

From: Chief Procurement Officer

Wards: 6 - York Centre, 8 - Eglinton-Lawrence, 15 - Don Valley West, 16 - Don Valley East, 17 - Don Valley North, 18 - Willowdale

RECOMMENDATIONS

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

Solicitation Number:

Request for Tender Doc5092408869, Contract Number 25TR-OM-230-NY-CI

Description:

Critical Interim Repairs on Roadways Including Localized Curb and Sidewalk Repairs within the City of Toronto.

Recommended Supplier:

D. Crupi & Sons Limited

Contract Award Value:

\$1,720,000 net of all applicable taxes and charges

\$1,943,600 including HST and all applicable charges

\$1,750,272 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 \$1,943,600 including all applicable taxes and charges. The cost to the City is \$1,750,272 net of HST recoveries.

The engineering estimate for this project is \$2,014,791 net of all taxes and charges.

Funding is included in the 2025 Approved Capital Budget for Transportation Services. Additional funding details follow in Table 1.

Table 1: Financial Impact Summary of Recommended Contract

Cost Centre / WBS Element	Description	Total (net of HST recoveries)
CTP415-01-253	Sidewalks	\$609,629
CTP315-09-822	General Pooled Contingency	\$122,112
CTP317-10-82	Critical Interim Road Rehabilitation	\$1,018,531
Total		\$1,750,272

The Chief Financial Officer and Treasurer has reviewed this report and agrees with the financial impact information.

SOLICITATION SUMMARY

Solicitation Issued: April 1, 2025 **Solicitation Closed:** April 16, 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	\$1,600,000.00*
Viola Management Inc.	\$1,627,174.50
Gazzola Paving Limited	\$1,710,716.25
PTR Paving Inc.	\$1,770,502.88
Four Seasons Site Development Ltd.	\$1,874,802.50
Atlas Paving Company Inc.	\$1,878,200.91

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

DIVISION CONTACTS

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

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