



BID AWARD PANEL CONTRACT AWARD

Award of Doc5042865501 to D. Crupi & Sons Limited for General Maintenance Repairs to Roads and Sidewalks Including Guide Rail Repairs for Transportation Services

Date: May 15, 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 Doc5042865501, Contract Number 25TR-OM-130-NY-GM

Description:

General Maintenance Repairs to Roads and Sidewalks Including Guide Rail Repairs at Various Locations in the City of Toronto, North York District.

Recommended Supplier:

D. Crupi & Sons Limited

Contract Award Value:

\$4,027,778 net of all applicable taxes and charges

\$4,551,389 including HST and all applicable charges

\$4,098,667 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 \$4,551,389 including all applicable taxes and charges. The cost to the City is \$4,098,667 net of HST recoveries.

The engineering estimate for this project is \$5,392,125 net of all taxes and charges.

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

Table 1: Financial Impact Summary of Recommended Contract

WSB Element	Description	Total (net of HST recoveries)
CTP415-01-251	Sidewalk Program	\$2,817,669
CTP317-10-79	Critical Interim Repairs	\$706,594
CTP817-05-425	CYC. & PED. - Curb Cuts	\$13,249
CTP419-01-135	CYC. & PED. - New Sidewalks	\$44,683
CTP724-04-01	Refuge Island: Leslie St and Wilket Creek	\$20,361
CTP316-11-38	Guiderail Replacement Program	\$343,470
CTP315-09-814	Pooled Contingency	\$152,640
Total		\$4,098,667

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: March 7, 2025 **Solicitation Closed:** March 26, 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	\$3,877,777.70*
PTR Paving Inc.	\$4,508,251.44
Maple-Crete Inc.	\$4,562,046.70
RA Crete-Scape Ltd.	\$4,668,278.15
Aqua Tech Solutions Inc.	\$4,782,765.53
7850891 Canada Inc. o/a Egnatia Paving	\$5,180,350.67

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

DIVISION CONTACTS

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

Ashley Curtis, Deputy General Manager, Transportation Services, 416-392-7104
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