



BID AWARD PANEL CONTRACT AWARD

Award of Doc5257015875 to D. Crupi & Sons Limited for Major Road Resurfacing and Bikeway Construction for Engineering and Construction Services

Date: August 28, 2025
To: Bid Award Panel
From: Chief Procurement Officer
Wards: 7 - Humber River-Black Creek

RECOMMENDATIONS

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

Solicitation Number:

Request for Tender Doc5257015875, Contract Number 25ECS-RD-03MR

Description:

Major Road Resurfacing and Bikeway Construction on York Gate Boulevard from Jane Street to Finch Avenue West

Recommended Supplier:

D. Crupi & Sons Limited

Contract Award Value:

\$1,257,177 net of all applicable taxes and charges

\$1,420,610 including HST and all applicable charges

\$1,279,303 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 \$1,420,610 including all applicable taxes and charges. The cost to the City is \$1,279,303 net of HST recoveries.

The engineering estimate for this project is \$1,742,186 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:

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)
CTP315-07-691	Local Road Rehabilitation	\$135,412	\$0	\$135,412
CTP315-06-597	Major Roads Rehabilitation	\$473,545	\$0	\$473,545
CTP315-09-854	General Pooled Contingency	\$0	\$116,300	\$116,300
CTP817-05-447	Cycling Infrastructure	\$529,264	\$0	\$529,264
CTP717-58-277	RSP LGSI and SCPEA	\$24,782	\$0	\$24,782
	Total	\$1,163,003	\$116,300	\$1,279,303

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: July 16, 2025 **Solicitation Closed:** August 6, 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	\$1,142,888.00*
D. Martino Construction Limited	\$1,250,000.00

Supplier Name	Bid Price (excluding H.S.T.)
Sanscon Construction Ltd.	\$1,276,435.00
Four Seasons Site Development Ltd.	\$1,490,633.00
CRCE Construction Ltd.	\$1,509,260.00
Pave-AI Limited	\$1,538,176.00

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

DIVISION CONTACTS

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Dan Christensen, Manager Design and Construction Line Infrastructure, Engineering and Construction Services Roadways, 416-396-7175, dan.christensen@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