

**COUNCIL AUTHORITY FOR CONTRACT AWARDS
TENDER AWARD**

Project Award	Tender Award No. 26-01-00097 – for the 2026 Asphalt Overlay Program									
Recommendation	Staff are recommending that the tender for the 2026 Asphalt Overlay Program be awarded to D. Crupi & Sons Limited in the amount of \$3,188,889 (exclusive of HST), being the lowest compliant submission received.									
	As per Section 10.1 of Purchasing By-law No. 061-2018, Council approval is required for tender awards over \$1,000,000.									
Background information	This annual program is required to rehabilitate the asphalt surface on roads before they deteriorate to the point where major road rehabilitation or reconstruction is required. This program is an important component in maintaining the Town of Milton Road Network. The identification of the roads is dictated by the 2023 State of Infrastructure – Roads Study, Engineer roads assessments, the results of the geotechnical investigation, the CCTV inspection report, coordination with utilities agencies and the Region.									
Date bid issued	February 11, 2026									
Advertisements	Town of Milton website									
Closing Date	March 3, 2026									
# of Plan takers	Four (4) Prequalified Contractors from RFPQ 25-01-00097A Year one with the option to renew the RFPQ for up to four (4) additional one-year terms.									
List of bid submissions inclusive of HST	<table> <tr> <td>D. Crupi & Sons Ltd.</td> <td align="right">\$3,603,444.44</td> </tr> <tr> <td>Associated Paving & Materials Ltd.</td> <td align="right">\$3,658,392.91</td> </tr> <tr> <td>Gazzola Paving Ltd.</td> <td align="right">\$3,937,476.11</td> </tr> <tr> <td>Pave-All Ltd.</td> <td align="right">\$3,953,668.31</td> </tr> </table>		D. Crupi & Sons Ltd.	\$3,603,444.44	Associated Paving & Materials Ltd.	\$3,658,392.91	Gazzola Paving Ltd.	\$3,937,476.11	Pave-All Ltd.	\$3,953,668.31
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Median bid value	The average bid received was \$3,788,245.44 The bid submitted by D. Crupi & Sons Ltd is approximately 5% less than the average bid.									
Health and Safety Requirement	<p>On Council Report CORS-013-18, the Town adopted the Certificate of Recognition (COR™) program as a requirement for projects valued over \$500,000. The Town will also accept ISO 45001 as an equivalent program. As such, only Bid submissions from Bidders that were COR™ or ISO 45001 Certified were accepted for this Tender request.</p> <p>All four (4) bid submissions received were from COR™ or ISO 45001 Certified companies.</p>									
Financial Planning Section: Budget Impact (Note 1)										
Account Number(s)	C33900026	C34002025								

Schedule C

Account Description	Asphalt Overlay Program – Construction	Thompson Road (Louis St. Laurent to Derry Road)
Project Total Budget	\$7,536,371	\$500,379
Contract Budget	\$6,046,019	\$295,149
Actual (Net of HST Rebate)	\$3,051,006	\$194,007
Variance	\$2,995,013(F) (Note 2)	\$101,142 (F) (Note 3)
Funding Source	Canada Community Building Fund/ Project Variance Reserve/Tax Supported Debt	Development Charges

Note 1: Financial impact includes any non-refundable portion of HST.

Note 2: Staff are requesting to retain the favorable variance of \$218,241 as a 25% contingency to support for additional roadworks and storm-sewer-related activities that may be required as the project progresses. The remaining \$2,776,772 will be returned through this report, along with returning additional savings of \$7,500 resulting from the refinancing of tax supported debt within the project.

Note 3: Staff are requesting to retain favorable variance within Thompson Road Multi Use Path project due to the project's complexity. These funds may be required to support additional efforts, including but not limited to implementing traffic control measures, maintaining access, performing additional restoration work, and supporting site maintenance during construction.