



## BID AWARD PANEL CONTRACT AWARD

### **Award of Doc5052385955 to 7850891 Canada Inc o/a Egnatia Paving for the Roadway Crack Repairs Within Toronto for Transportation Services**

**Date:** May 1, 2025

**To:** Bid Award Panel

**From:** Chief Procurement Officer

**Wards:** 4 - Parkdale - High Park, 9 - Davenport, 10 - Spadina - Fort York, 11 - University - Rosedale, 12 - Toronto - St. Paul's, 13 - Toronto Centre, 14 - Toronto - Danforth, 19 - Beaches - East York, 20 - Scarborough Southwest, 21 - Scarborough Centre, 22 - Scarborough Agincourt, 23 - Scarborough North, 24 - Scarborough - Guildwood, 25 - Scarborough - Rouge Park

#### **RECOMMENDATIONS**

---

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

**Solicitation Number:**

Request for Tender Doc5052385955, Contract 25TR-OM-301-A1-CR

**Description:**

Roadway Crack Repairs within the Toronto, East York and Scarborough Districts

**Recommended Supplier:**

7850891 Canada Inc. o/a Egnatia Paving

**Contract Award Value:**

\$1,151,835 net of all applicable taxes and charges

\$1,301,574 including HST and all applicable charges

**\$1,172,107 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 \$1,301,574 including all applicable taxes and charges. The cost to the City is \$1,172,107 net of HST recoveries.

The engineering estimate for this project is \$1,532,028 net of all taxes and charges.

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

Table 1: Financial Impact Summary of Recommended Contract

| Cost Centre   | Description                 | Total (net of HST recoveries) |
|---------------|-----------------------------|-------------------------------|
| CTP315-07-664 | Local Road Rehabilitation   | \$1,156,843                   |
| CTP315-09-820 | General Pooled Contingency  | \$15,264                      |
|               | Total Net of HST Recoveries | \$1,172,107                   |

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:** March 7, 2025

**Solicitation Closed:** March 24, 2025

**Number of Addenda Issued:** Three (3)

**Number of Bids:** Three (3)

Table 2: Summary of Bids Received including bid price

| Supplier Name                          | Bid Price (excluding H.S.T.) |
|----------------------------------------|------------------------------|
| 7850891 Canada Inc. o/a Egnatia Paving | \$1,136,835*                 |
| 2198271 Ontario Ltd. o/a Metro Asphalt | \$1,386,750                  |
| Multiseal Inc.                         | \$1,473,370                  |

\*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](mailto:Marie.Reid@toronto.ca)

Ashley Curtis, Deputy General Manager, Transportation Services, 416-392-0170, [Ashley.Curtis@toronto.ca](mailto: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