



BID AWARD PANEL CONTRACT AWARD

Award of Doc5069651675 to Defina Haulage Ltd. for the Repair of Distressed Asphalt 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

RECOMMENDATIONS

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

Solicitation Number:

Request for Tender Doc5069651675, Contract 25TR-OM-410-TEY-DA

Description:

Repair of Distressed Asphalt at Various Locations on Local, Collector and Arterials Roads in the Toronto and East York District.

Recommended Supplier:

Defina Haulage Ltd.

Contract Award Value:

\$908,060 net of all applicable taxes and charges

\$1,026,108 including HST and all applicable charges

\$924,042 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 \$1,026,108 including all applicable taxes and charges. The cost to the City is \$924,042 net of HST recoveries.

The engineering estimate for this project is \$1,003,650 net of all taxes and charges.

Funding is included in the 2025 Operating Budget Transportation Services as follows:

Table 1: Financial Impact Summary of Recommended Contract

Cost Centre (Functional Area Code)/WBS Account	Description	January 1, 2025 to December 31, 2025 (net of HST recoveries)
TS6050-4498	Contracted Services- Asphalt Maintenance	\$903,690
TS6050-4498	General Pooled Contingency	\$20,352
	Total	\$924,042

The Chief Financial Officer and Treasurer has reviewed this report and agrees with information included in the Financial Impact section.

SOLICITATION SUMMARY

Solicitation Issued: March 19, 2025

Solicitation Closed: April 3, 2025

Number of Addenda Issued: None

Number of Bids: Four (4)

Table 2: Summary of Bids Received including bid price

Supplier Name	Bid Price (excluding H.S.T.)
Atlas Paving Company Inc.*	\$887,400
Defina Haulage Ltd.	\$888,060**
PTR Paving Inc.	\$932,500
Vaughan Paving Ltd.	\$934,150

* Supplier was found non-compliant with mandatory requirements.

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

DIVISION CONTACTS

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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