



BID AWARD PANEL CONTRACT AWARD

Award of Doc5098042713 to 462249 Ont Ltd Div Parente Garage o/a Parente Garage for the Preventative Maintenance and Repair Services on Class 8 Highway Tractors, Refuse Type Trailers and Class 7 and 8 Cab and Chassis for Fleet Services

Date: June 26, 2025
To: Bid Award Panel
From: Chief Procurement Officer
Wards: All

RECOMMENDATIONS

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

Solicitation Number:
Request for Quotation Doc5098042713

Description:
For non-exclusive supply and delivery of all labour, materials/parts, tools, equipment, travel time, mileage, fuel and incidentals necessary to perform preventative maintenance and repair services on Class 8 Highway Tractors, Refuse Type Trailers and Class 7 & 8 cab and chassis with various body configurations as and when required, for the City of Toronto Fleet Services for a period of one (1) year from Date of Award to June 30, 2026, with the option to renew the contract for an additional four (4) separate one (1) year terms.

Should the option year(s) be exercised, then the General Manager, Fleet Services Division will request the Chief Procurement Officer to process the renewals under the same terms and conditions.

Recommended Supplier:
462249 ONT Limited Division of Parente Garage

Contract Award Value:
\$2,631,091 net of all applicable taxes and charges (including 20% for miscellaneous items)
\$2,973,133 including HST and all applicable charges
\$2,677,398 net of HST recoveries

Contract is expected to start on Date of Award and end on June 30, 2026.

Option Year 1 from July 1, 2026 to June 30, 2027
\$2,710,024 net of all applicable taxes and charges
\$3,062,327 including all applicable taxes and charges
\$2,757,720 net of HST recoveries

Option Year 2 from July 1, 2027 to June 30, 2028
\$2,791,325 net of all applicable taxes and charges
\$3,154,198 including all applicable taxes and charges
\$2,840,452 net of HST recoveries

Option Year 3 from July 1, 2028 to June 30, 2029
\$2,875,065 net of all applicable taxes and charges
\$3,248,824 including all applicable taxes and charges
\$2,925,666 net of HST recoveries

Option Year 4 from July 1, 2029 to June 30, 2030
\$2,961,317 net of all applicable taxes and charges
\$3,345,289 including all applicable taxes and charges
\$3,013,436 net of HST recoveries

The total potential contract award identified in this report including all optional terms is \$13,968,822 net of all taxes, and \$15,784,769 including all applicable taxes and charges. **The total potential cost to the City, including all option terms, is \$14,214,674 net of HST recoveries.**

The above cost calculations include a three (3) percent CPI adjustment applied to each option term after the initial one (1) year contract period.

FINANCIAL IMPACT

The total potential contract award identified in this report is \$15,784,769 including all applicable taxes and charges. The total potential cost to the City is \$14,214,674 net of HST recoveries.

Funding in the amount of \$1,338,699 net of HST recoveries is available in the 2025 Operating Budget for Fleet Services Division. Funding in the amount of \$1,338,699 net of HST recoveries for the balance of the contract period to June 30, 2026, will be included in the 2026 Operating Budget Submission for Fleet Services Division.

Should the City choose to exercise its option to renew for an additional four (4) separate one (1) year periods, then appropriate funding, if needed, will be included in the 2026-2030 annual Operating Budget Submissions for Fleet Services. Funding details are provided in the table's below.

Table 1: Financial Impact Summary, net of HST Recoveries - Fleet Services

Fleet Services Division Operational Budget: FL100 Cost Element: 2181 and 4404	Total
Initial Term: Date of Award to December 31, 2025	\$1,338,699
Initial Term: January 1, 2026 to June 30, 2026	\$1,338,699
Initial Contract Period Total	\$2,677,398
Option Year 1, July 1, 2026 to December 31, 2026	\$1,378,860
Option Year 1, January 1, 2027 to June 30, 2027	\$1,378,860
Option Year 1 Total	\$2,757,720
Option Year 2, July 1, 2027 to December 31, 2027	\$1,420,226
Option Year 2, January 1, 2028 to June 30, 2028	\$1,420,226
Option Year 2 Total	\$2,840,452
Option Year 3, July 1, 2028 to December 31, 2028	\$1,462,833
Option Year 3, January 1, 2029 to June 30, 2029	\$1,462,833
Option Year 3 Total	\$2,925,666
Option Year 4, July 1, 2029 to December 31, 2029	\$1,506,718
Option Year 4, January 1, 2030 to June 30, 2030	\$1,506,718
Option Year 4 Total	\$3,013,436
Total Cost from Date of Award to June 30, 2030	\$14,214,674

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: May 2, 2025
Number of Addenda Issued: Two (2)
Number of Bids: One (1)

Solicitation Closed: June 2, 2025

Table 1: Summary of Bids Received including bid price

Supplier Name	Total (excluding HST)
462249 ONT Limited Division of Parente Garage	\$2,192,576*

*Bid Price does not contain the 20% for miscellaneous

DIVISION CONTACTS

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and Materials Management Division, 416-338-3109,
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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