



BID AWARD PANEL CONTRACT AWARD

Award of Doc5177952812 to Vaughan Paving Ltd. for the Construction of Asphalt Speed Humps for Transportation Services

Date: July 3, 2025

To: Bid Award Panel

From: Chief Procurement Officer

Wards: 3 - Etobicoke-Lakeshore, 4 - Parkdale-High Park, 5 - York South-Weston,
6 - York Centre, 8 - Eglinton-Lawrence, 9 - Davenport, 10 - Spadina-Fort York,
11 - University-Rosedale, 12 - Toronto-St. Paul's, 13 - Toronto Centre,
14 - Toronto-Danforth, 17 - Don Valley North, 19 - Beaches-East York,
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 Doc5177952812, Contract Number 5TR-OM-411-TEY-SH

Description:

The Construction of Asphalt Speed Humps in the City of Toronto, from the date of award to December 31, 2025, with an option in favour of the City to extend the agreement for one (1) additional one (1) year period.

Should the option period be exercised, the General Manager of Transportation Services will request the Chief Procurement Officer process the renewal under the same terms and conditions.

Recommended Supplier:

Vaughan Paving Ltd.

Contract Award Value:

\$2,120,800 net of all applicable taxes and charges

\$2,396,504 including HST and all applicable charges

\$2,158,126 net of HST recoveries

Contract is expected to start on date of award and end on December 31, 2025.

Option Year 1: January 1, 2026 to December 31, 2026

\$2,181,724 net of all applicable taxes and charges

\$2,465,348 including HST and all applicable charges

\$2,220,122 net of HST recoveries

The total potential contract award identified in this report including the option year is \$4,302,524 net of all applicable taxes and charges, \$4,861,852 including HST and all applicable charges. **The potential cost to the City including all option years is \$4,378,248 net of HST recoveries.**

The cost calculation for the Option Year identified above reflects an estimated three (3) percent Consumer Price Index adjustment applied annually to the yearly cost after the initial term.

FINANCIAL IMPACT

The total potential contract award identified in this report is \$4,861,852 including all applicable taxes and charges. The cost to the City is \$4,378,248 net of HST recoveries.

The engineering estimate for this project is \$2,456,831 net of all taxes and charges.

Funding is included in the 2025-2034 Capital Budget and Plan for Transportation Services as follows:

Table 1: Financial Impact Summary of Recommended Contract

WBS Element	Description	Initial Term Date of Award to December 31, 2025	Option Year 1 January 1, 2026 to December 31, 2026	Total (net of HST recoveries)
CTP817-06-14	RSP Traffic Calming	\$2,086,894	\$2,148,890	\$4,235,784
CTP315-09-838	General Pooled Contingency	\$71,232	\$71,232	\$142,464
	Total	\$2,158,126	\$2,220,122	\$4,378,248

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

SOLICITATION SUMMARY

Solicitation Issued: May 29, 2025
Number of Addenda Issued: Three (3)
Number of Bids: Four (4)

Solicitation Closed: June 19, 2025

Table 2: Summary of Bids Received including bid price.

Supplier Name	Bid Price (excluding H.S.T.)
Vaughan Paving Ltd.	\$2,050,800.00*
PTR Paving Inc.	\$2,253,997.80
7850891 Canada Inc. o/a Egnatia Paving	\$2,490,040.00
Aqua Tech Solutions Inc.	\$3,395,172.00

*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