



BID AWARD PANEL CONTRACT AWARD

Award of Ariba Doc No. 2711670400 to Viola Management Inc. For Road Resurfacing, and Road Reconstruction for Engineering & Construction Services

Date: February 3, 2021
To: Bid Award Panel
From: Chief Procurement Officer
Wards: 16

RECOMMENDATIONS

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

Solicitation Number:

Request for Tender (RFT) Ariba Doc No. 2711670400, Contract No. 20ECS-TI-07LR.

Description:

Road Resurfacing on Spanbridge Road, St. Dennis Drive and Wynford Drive; Road Reconstruction on Linkwood Lane and Wynford Drive Ramp

Recommended Supplier:

Viola Management Inc.

Contract Award Value:

\$3,507,882 net of all applicable taxes and charges

\$3,963,907 including HST and all applicable charges

\$3,569,621 net of HST recoveries

The contract is expected to start on date of award and be completed by August 31, 2021.

FINANCIAL IMPACT

The total potential contract award identified in this report is \$3,963,907 including all applicable taxes and charges. The total potential cost to the City is \$3,569,621 net of HST recoveries.

The engineering estimate for this project is \$4,343,948.00 net of all taxes and charges

Funding is included in the 2021-2030 Staff Recommended Capital Budget and Plan for Transportation Services and in the 2021 Staff Recommended Operating Budget for Transportation Services. Additional funding details are summarized in Table 1 below.

Table 1: Financial Impact Summary of Recommended Contract

Description	Account Code	Date of award to Dec.31, 2021	January 1, 2022 to Dec. 31, 2022	January 1, 2023 to Dec. 31, 2023	Total (net of HST Recoveries)
Local Road Rehabilitation	CTP315-07-420	\$1,112,253	\$317,786	\$158,893	\$1,588,932
Major Roads Rehabilitation	CTP315-06-425	\$1,132,832	\$323,666	\$161,833	\$1,618,331
RSP Missing Link Sidewalk	CTP419-01-28	\$12,481	\$3,566	\$1,783	\$17,830
RSP LGSI and SCPEA	CTP717-58-118	\$8,156	\$2,331	\$1,165	\$11,652
General Pooled Contingency	CTP315-09-408	\$	\$	\$324,511	\$324,511
Utility Cut Road Rehabilitation	TS 6040	\$8,365	\$	\$	\$8,365
Total		\$2,274,087	\$647,349	\$648,185	\$3,569,621

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

SOLICITATION SUMMARY

Solicitation Issued: November 18, 2020 **Solicitation Closed:** December 10, 2020
Number of Addenda Issued: Five (5)
Number of Bids: Ten (10)

Table 2: Summary of Bids Received for Ariba Doc No. 2711670400 including bid price.

Supplier Name	Bid Price (including H.S.T.) *
Viola Management Inc.	\$3,603,551.51*

Supplier Name	Bid Price (including H.S.T.) *
D. Crupi & Sons	\$3,753,265.19
2489960 Ontario Inc.	\$3,810,253.14
Grascan Construction Ltd.	\$3,955,000.00
Sanscon Construction Ltd.	\$3,997,954.69
D. Martino Construction Limited	\$4,017,777.15
IL Duca Contracting Inc.	\$4,158,138.97
Fermar Paving Ltd.	\$4,194,466.40
Midome Construction Services Ltd.	\$4,378,122.22
Coco Paving Inc.	\$6,054,325.21

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

DIVISION CONTACTS

Sabrina Dipietro, Acting Manager, Construction Services, Purchasing & Materials Management, (416) 397-4809 Sabrina.Dipietro@toronto.ca

Frank Clarizio, Director, Design & Construction, Transportation Infrastructure, Engineering & Construction Services, (416) 392-8412, Frank.Clarizio@toronto.ca

COMMENTS

For the recommended contract award, the following requirements have been met:

- a. The firm recommended for award is the lowest bidder meeting specifications based on the evaluation criteria included in the call and meeting the requirements of the call;
- 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. there are no material written objections to the award;
- e. the call document was advertised on the City's internet website and bids or proposals were opened publicly; and
- f. 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 calls are on the file in the Purchasing and Materials Management Division.

SIGNATURE

Michael Pacholok,
Chief Procurement Officer