



BID AWARD PANEL CONTRACT AWARD

Award of Ariba Doc No. 2839106061 to Viola Management Inc. for Local Roads Resurfacing for Engineering & Construction Services

Date: April 15, 2021
To: Bid Award Panel
From: Chief Procurement Officer
Wards: 7, 21, 22, 23, 24, and 25

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. 2839106061 (40-2021), Contract No. 21ECSTI-15LR.

Description:

Local Roads Resurfacing in Wards 17, 21, 22, 23, 24, and 25.

Recommended Supplier:

Viola Management Inc.

Contract Award Value:

\$12,460,561 net of all applicable taxes and charges

\$14,080,434 including HST and all applicable charges

\$12,679,867 net of HST recoveries

Contract is expected to start on date of award and be completed no later than December 31, 2022.

FINANCIAL IMPACT

The total contract award identified in this report is \$14,080,434 including all applicable taxes and charges. The cost to the City is \$12,679,867 net of HST recoveries.

The engineering estimate for this project is \$20,258,098 net of all taxes and charges.

Funding is available in the 2021 Approved Capital Budget and 2022–2030 Approved Capital Plan for Transportation Services as well as the 2021 Approved Operating Budget for Transportation Services. Funding details are summarized in Table 1 below.

Table 1: Financial Impact Summary of Recommended Contract (net of HST Recoveries)

WBS Element/Cost Element	Description	Date of award to Dec.31, 2021	Date of award to Dec.31, 2022	Total (net of HST Recoveries)
TS6050/GL4503	Utility Cut – Roadway	\$2,323		\$2,323
TS6050/GL4503	Utility Cut – Roadside	\$1,897		\$1,897
CTP717-58-128	RSP LGSI and SCPEA	\$56,004		\$56,004
CTP315-09-427	General Pooled Contingency		\$603,803	\$603,803
CTP315-07-432	Local Road Rehabilitation	\$9,011,880	\$3,003,960	\$12,015,840
	Total	\$9,072,104	\$3,607,763	\$12,679,867

The Chief Financial Officer and Treasurer has reviewed this report and agrees with the financial impact information.

SOLICITATION SUMMARY

Solicitation Issued: February 24, 2021 **Solicitation Closed:** March 23, 2021

Number of Addenda Issued: Seven (7)

Number of Bids: Six (6)

Table 2: Summary of Bids Received for (RFT), Ariba Doc No. 2839106061 including bid price.

Supplier Name	Bid Price (including H.S.T.)
Viola Management Inc.	\$13,409,937*
D. Crupi & Sons Limited	\$14,710,549
Four Seasons Site Development Ltd.	\$15,813,078
Brennan Paving & Construction Ltd.	\$16,109,015
Gazzola Paving Limited	\$16,212,720
Coco Paving Inc.	\$21,847,315

* Pursuant to the Request for Tender document the contract award value on page 1 includes contingency.

DIVISION CONTACTS

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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