



BID AWARD PANEL CONTRACT AWARD

Award of Ariba Doc Number 2979093069 to Viola Management Incorporated for Major Road Resurfacing on Middlefield Road from Hydro Field to North of Passmore Avenue for Engineering & Construction Services

Date: June 23, 2021
To: Bid Award Panel
From: Chief Procurement Officer
Wards: 23

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. 2979093069, Contract No. 21ECS-TI-13MR

Description:

Major Road Resurfacing on Middlefield Road from Hydro Field to North of Passmore Avenue

Recommended Supplier:

Viola Management Incorporated

Contract Award Value:

\$1,855,822 net of all applicable taxes and charges
\$2,097,079 including HST and all applicable charges
\$1,888,485 net of HST recoveries

Contract is expected to start on date of award and be completed no later than October 31, 2021

FINANCIAL IMPACT

The total contract award identified in this report is \$2,097,079 including all applicable taxes and charges. The cost to the City is \$1,888,485 net of HST recoveries.

The engineering estimate for this project is \$2,233,652 net of all taxes and charges

Funding is included in the 2021 Approved Capital Budget and 2022–2030 Approved Capital Plan for Transportation Services. Additional funding details are summarized in Table 1 below.

Table 1: Financial Impact Summary of Recommended Contract

Description	WBS Element	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)
Major Roads Rehabilitation	CTP315-06-445	\$1,575,136	\$0.00	\$0.00	\$1,575,136
RSP LGSJ and SCPEA	CTP717-58-137	\$133,986	\$0.00	\$0.00	\$133,986
Major Roads Rehabilitation	CTP315-06-446	\$7,683	\$0.00	\$768	\$8,451
General Pooled Contingency	CTP315-09-462	\$0.00	\$0.00	\$170,912	\$170,912
Total		\$1,716,805	\$0.00	\$171,680	\$1,888,485

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 11, 2021 **Solicitation Closed:** May 27, 2021

Number of Addenda Issued: One (1)

Number of Bids: Four (4)

Table 2: Summary of Bids Received for RFT Ariba Doc No. 2979093069 including bid price;

Supplier Name	Bid Price (including H.S.T.) *
Viola Management Inc.	\$1,906,435.53*
D. Crupi and Sons Ltd.	\$1,914,212.43
Brennan Paving & Construction Ltd.	\$2,324,832.62
Coco Paving Inc.	\$2,561,855.72

* Pursuant to the RFT document the contract award value 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