



## **BID AWARD PANEL CONTRACT AWARD**

### **Award of Ariba Document Number 3512316715 to Viola Management Inc. for Interim Repairs and Maintenance of Arterial, Collector, Local Roads, and Laneways in the City of Toronto, Etobicoke York District, Wards: 1, 2, 3, 5 & 7 for Transportation Services**

**Date:** August 18, 2022  
**To:** Bid Award Panel  
**From:** Acting Chief Procurement Officer  
**Wards:** 1, 2, 3, 5, 7

#### **RECOMMENDATIONS**

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

**Solicitation Number:**

Request for Tender, Ariba Document Number 3512316715, Contract Number 22TR-OM-118-EY-TR

**Description:**

Interim Repairs and Maintenance of Arterial, Collector, Local Roads, and Laneways in the City of Toronto in the Etobicoke York District, Wards 1, 2, 3, 5 & 7

**Recommended Supplier:**

Viola Management Inc.

**Contract Award Value:**

\$1,426,218 net of all applicable taxes and charges  
\$1,611,626 including HST and all applicable charges  
**\$1,451,319 net of HST recoveries**

**Contract is expected to start on the date of award and end on December 31, 2022.**

## FINANCIAL IMPACT

The total contract award identified in this report is \$1,611,626 including all applicable taxes and charges. The cost to the City is \$1,451,319 net of HST recoveries.

The engineering estimate for this project is \$1,012,560.28 net of all taxes and charges.

Funding is included in the 2022 Transportation Services Capital Budget.

Table 1: Financial Impact Summary of Recommended Contract

| <b>Cost Centre / WSB Element</b> | <b>Description</b>                                             | <b>Amount (Net of HST Recoveries)</b> |
|----------------------------------|----------------------------------------------------------------|---------------------------------------|
| CTP317-10-63 / 4420              | Interim Repairs - Various locations in Etobicoke York District | \$1,390,263                           |
| CTP315-09-578 / 4420             | Contingency                                                    | \$61,056                              |
| Total (net of HST recoveries)    |                                                                | \$1,451,319                           |

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

## SOLICITATION SUMMARY

**Solicitation Issued:** June 10, 2022

**Solicitation Closed:** July 7, 2022

**Number of Addenda Issued:** Zero (0)

**Number of Bids:** Three (3)

Table 2: Summary of Bids Received including bid price

| <b>Supplier Name</b>   | <b>Bid Price (excluding H.S.T.)</b> |
|------------------------|-------------------------------------|
| Viola Management Inc.  | \$1,366,217.62*                     |
| PTR Paving             | \$1,459,793.00                      |
| Gazzola Paving Limited | \$1,799,929.50                      |

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

## DIVISION CONTACTS

Kelly McGarry, Manager, Community and Social Services, and City Manager's Office, Purchasing & Materials Management Division, Purchasing Client Services, Tel: 416-338-5574, Email: [KellyLee.McGarry@toronto.ca](mailto:KellyLee.McGarry@toronto.ca)

Barbara Gray, General Manager, Infrastructure & Development Services,  
Transportation Services, Tel: 416-392-8431, Email: [Barbara.gray@toronto.ca](mailto:Barbara.gray@toronto.ca)

## **COMMENTS**

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

a. the firm recommended for award is the lowest Supplier meeting specifications or to 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 opened publicly; 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**

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Sandra Lisi,  
Acting Chief Procurement Officer