



## **BID AWARD PANEL CONTRACT AWARD**

### **Award of Ariba Document Number 3586033554 to Viola Management Inc. for Road Resurfacing and Replacement of Damaged Sidewalks and Curb & Gutters for Engineering & Construction Services**

**Date:** September 14, 2022  
**To:** Bid Award Panel  
**From:** Acting Chief Procurement Officer  
**Wards:** 25

#### **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 3586033554, Contract Number 22ECS-TI-01MR

**Description:**

Road Resurfacing and Replacement of damaged Sidewalks and Curb & Gutters on Meadowvale Road from Sheppard Avenue East to Ellesmere Road excluding the Bridge over the 401 Highway

**Recommended Supplier:**

Viola Management Inc.

**Contract Award Value:**

\$3,591,529 net of all applicable taxes and charges  
\$4,058,428 including HST and all applicable charges  
\$3,654,740 net of HST recoveries

**Contract is expected to start on date of award and be completed no later than July 7, 2023.**

#### **FINANCIAL IMPACT**

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The total contract award identified in this report is \$4,058,428 including all applicable taxes and charges. The total cost to the City is \$3,654,740 net of HST recoveries.

The engineering estimate for this project is \$3,506,887 net of all taxes and charges.

Funding is included in the 2022 Approved Capital Budget and 2023-2031 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, 2022 | Jan. 1, 2023 to Dec. 31, 2023 | Jan. 1, 2024 to Dec. 31, 2024 | Total (Net of HST Recoveries) |
|----------------------------|---------------|--------------------------------|-------------------------------|-------------------------------|-------------------------------|
| Major Roads Rehabilitation | CTP315-06-499 | \$658,651                      | \$2,305,279                   | \$329,325                     | \$3,293,255                   |
| General Pooled Contingency | CTP315-09-587 | \$0.00                         | \$0.00                        | \$330,854                     | \$330,854                     |
| Major Roads Rehabilitation | CTP315-06-499 | \$6,126                        | \$21,442                      | \$3,063                       | \$30,631                      |
| Total                      |               | \$664,777                      | \$2,326,721                   | \$663,242                     | \$3,654,740                   |

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

## SOLICITATION SUMMARY

**Solicitation Issued:** July 19, 2022  
**Number of Addenda Issued:** Three (3)  
**Number of Bids:** Three (3)

**Solicitation Closed:** August 11, 2022

Table 2: Summary of Bids Received including bid price.

| Supplier Name                      | Bid Price (excluding H.S.T.) |
|------------------------------------|------------------------------|
| Viola Management Inc.              | \$3,265,026.67*              |
| D. Crupi & Sons Ltd.               | \$3,611,087.65               |
| Brennan Paving & Construction Ltd. | \$4,657,946.04               |

\*Pursuant to the Request for Tender document, the contract award price includes contingency.

## DIVISION CONTACTS

Sabrina Dipietro, Senior Manager, Construction Services, Purchasing & Materials Management, (416) 397-4809 [Sabrina.Dipietro@toronto.ca](mailto:Sabrina.Dipietro@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 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**

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Sandra Lisi,  
Acting Chief Procurement Officer