



BID AWARD PANEL CONTRACT AWARD

Award of Ariba Document Number 3993463838 to Viola Management Inc. for Road Rehabilitation on Huntingwood Drive and Road Resurfacing on Bridletowne Circle for Engineering and Construction Services

Date: June 29, 2023
To: Bid Award Panel
From: Chief Procurement Officer
Wards: 22

RECOMMENDATIONS

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

Solicitation Number:

Request for Tender, Ariba Document Number 3993463838, Contract Number 23ECS-RD-08MR

Description:

Road Resurfacing on Bridletowne Circle from North of Finch Avenue East to East of Warden Avenue and Road Rehabilitation on Huntingwood Drive from East of Pharmacy Avenue to West of Kennedy Road

Recommended Supplier:

Viola Management Inc.

Contract Award Value:

\$8,169,856 net of all applicable taxes and charges
\$9,231,937 including HST and all applicable charges
\$8,313,645 net of HST recoveries

Contract is expected to start on date of award and end on October 31, 2024.

FINANCIAL IMPACT

The total contract award identified in this report is \$9,231,937 including all applicable taxes and charges. The cost to the City is \$8,313,645 net of HST recoveries.

The engineering estimate for this project is \$8,945,499 net of all taxes and charges.

Funding is included in the 2023 Approved Capital Budget and 2024-2032 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 December 31, 2023	January 1, 2024 to March 31, 2024	January 1, 2025 to December 31, 2025	Total (net of HST recoveries)	Category
Major Roads Rehabilitation	CTP315-06-532	\$2,057,994	\$4,178,352	\$0	\$6,236,346	State of Good Repair
Cycling Infrastructure	CTP817-05-324	\$436,099	\$885,414	\$0	\$1,321,513	Service Enhancement
General Pooled Contingency	CTP315-09-648	\$0	\$0	\$755,786	\$755,786	State of Good Repair
Total		\$2,494,093	\$5,063,766	\$755,786	\$8,313,645	

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

SOLICITATION SUMMARY

Solicitation Issued: May 4, 2023

Solicitation Closed: June 2, 2023

Number of Addenda Issued: Three (3)

Number of Bids: Five (5)

Table 2: Summary of Bids Received including bid price

Supplier Name	Bid Price (excluding H.S.T.)
Viola Management Inc.	\$7,427,141.59*
2489960 Ontario Inc. O/A Kore Infrastructure Group	\$8,582,058.54
Brennan Paving & Construction Ltd.	\$9,183,802.50
Sanscon Construction Limited	\$9,627,915.75
Aqua Tech Solutions Inc.	\$10,237,216.94

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

DIVISION CONTACTS

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COMMENTS

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

Geneviève Sharkey
Chief Procurement Officer