



BID AWARD PANEL CONTRACT AWARD

Award of Ariba Document Number 4113248357 to Viola Management Inc. for Resurfacing and Guide Rail Repairs on F.G. Gardiner Expressway for Transportation Services

Date: September 14, 2023
To: Bid Award Panel
From: Chief Procurement Officer
Wards: 3, 4, 10

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 4113248357, Contract Number 23TR-OM-811-TEY-EX

Description:

Resurfacing and Guide Rail Repairs on F.G. Gardiner Expressway.

Recommended Supplier:

Viola Management Inc.

Contract Award Value:

\$1,662,027 net of all applicable taxes and charges
\$1,878,091 including HST and all applicable charges
\$1,691,279 net of HST recoveries

The contract is expected to start on date of award and end on December 31, 2023.

FINANCIAL IMPACT

The total contract award identified in this report is \$1,878,091 including all applicable taxes and charges. The total cost to the City is \$1,691,279 net of HST recoveries.

The engineering estimate for this project is \$1,022,237 net of all taxes and charges.

Funding is included in the 2023-2032 Approved Capital Budget and Plan for Transportation Services as follows:

Table 1: Financial Impact Summary of Recommended Contract

Cost Centre (Functional Area Code)/WBS Account	Description	Date	Total (net of HST recoveries)
CTP122-06-33	F.G. Gardiner Interim Repairs	Date of Award to December 31, 2023	\$1,691,279

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

SOLICITATION SUMMARY

Solicitation Issued: August 2, 2023
Number of Addenda Issued: Two (2)
Number of Bids: Four (4)

Solicitation Closed: August 18, 2023

Table 2: Summary of Bids Received including bid price.

Supplier Name	Bid Price (excluding H.S.T.)
Viola Management Inc.	\$1,562,027.25*
Pave-AI Limited	\$1,781,599.00
Gazzola Paving Ltd.	\$2,486,925.00
Fermar Paving Limited	\$2,719,668.90

* Pursuant to the Request for Tenders 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