



BID AWARD PANEL CONTRACT AWARD

Award of Doc4241747801 to Viola Management Inc. for Road Resurfacing on Sheppard Avenue East in Scarborough North for Engineering and Construction Services

Date: November 23, 2023
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, Doc4241747801, Contract Number 22ECS-TI-02MR

Description:

Road Resurfacing on Sheppard Avenue East from Markham Road to Neilson Road and on Neilson Road from Tapscott Road to Crow Trail, Scarborough North.

Recommended Supplier:

Viola Management Inc.

Contract Award Value:

\$4,660,916 net of all applicable taxes and charges
\$5,266,835 including HST and all applicable charges
\$4,742,948 net of HST recoveries

Contract is expected to start on date of award and end on December 31, 2025.

FINANCIAL IMPACT

The total contract award identified in this report is \$5,266,835 including all applicable taxes and charges. The cost to the City is \$4,742,948 net of HST recoveries.

The engineering estimate for this project is \$5,901,011 net of all taxes and charges.

Funding is included in the 2023 Approved Capital Budget and the 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	January 1, 2024 to December 31, 2024	January 1, 2025 to December 31, 2025	Total (net of HST recoveries)
Major Roads Rehabilitation	CTP315-06-543	\$3,996,207	\$0	\$3,996,207
General Pooled Contingency	CTP315-09-693	\$0	\$431,177	\$431,177
Neighborhood Improvements	CTP417-02-98	\$24,626	\$0	\$24,626
RSP Accessible Pedestrian Signals	CTP716-06-38	\$222,301	\$0	\$222,301
RSP LGSI and SCPEA	CTP717-58-210	\$68,637	\$0	\$68,637
Total		\$4,311,771	\$431,177	\$4,742,948

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

SOLICITATION SUMMARY

Solicitation Issued: October 12, 2023 **Solicitation Closed:** November 1, 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.	\$4,237,195.90*
D. Crupi & Sons Limited	\$4,637,683.15
Four Seasons Site Development Ltd.	\$6,161,561.00
Brennan Paving & Construction Limited	\$6,419,417.50
Sanscon Construction Limited	\$6,461,265.00

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

DIVISION CONTACTS

Marie Reid, Manager, Purchasing Client Services, Infrastructure and Development,
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Mobushar Pannu, Director, Design and Construction - Roadways, Engineering and
Construction Services Division, 416-392-8412, Mobushar.Pannu@toronto.ca

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