



BID AWARD PANEL CONTRACT AWARD

Award of Doc4294155291 to Viola Management Inc. for Road Resurfacing on Humber College Boulevard for Engineering and Construction Services

Date: February 22, 2024
To: Bid Award Panel
From: Chief Procurement Officer
Wards: 1

RECOMMENDATIONS

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

Solicitation Number:

Request for Tender Doc4294155291, Contract Number 23ECS-RD-02MR

Description:

Road Resurfacing on Humber College Boulevard from Lynmont Road to John Garland Boulevard, Including Slane Crescent

Recommended Supplier:

Viola Management Inc.

Contract Award Value:

\$744,793 net of all applicable taxes and charges

\$841,616 including HST and all applicable charges

\$757,901 net of HST recoveries

Contract is expected to start on date of award and end on September 16, 2024.

FINANCIAL IMPACT

The total contract award identified in this report is \$841,616 including all applicable taxes and charges. The cost to the City is \$757,901 net of HST recoveries.

The engineering estimate for this project is \$880,308 net of all taxes and charges.

Funding is included in the 2024 Approved Capital Budget and 2024 - 2033 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, 2024	Total (net of HST recoveries)
Major Roads Rehabilitation	CTP315-06-547	\$525,492	\$525,492
Local Road Rehabilitation	CTP315-07-580	\$163,509	\$163,509
General Pooled Contingency	CTP315-09-701	\$68,900	\$68,900
Total		\$757,901	\$757,901

The Chief Financial Officer and Treasurer has reviewed this report and agrees with the Financial Impact section.

SOLICITATION SUMMARY

Solicitation Issued: November 23, 2023 **Solicitation Closed:** December 13, 2023
Number of Addenda Issued: One (1)
Number of Bids: Twelve (12)

Table 2: Summary of Bids Received including bid price

Supplier Name	Bid Price (excluding H.S.T.)
Viola Management Inc.	\$677,084.47*
Aqua Tech Solutions Inc.	\$737,886.00
Four Seasons Site Development Ltd.	\$740,675.00
D. Martino Construction Limited	\$777,777.00
D. Crupi & Sons Limited	\$779,768.84
Fermar Paving Limited	\$785,114.15
2489960 Ontario Inc. o/a Kore Infrastructure Group	\$815,000.00
IL Duca Contracting Inc.	\$868,868.00
Midome Construction Services Ltd.	\$884,000.00

Supplier Name	Bid Price (excluding H.S.T.)
Pave-AI Limited	\$941,735.00
1707219 Ontario Limited o/a Pave Krete Construction	\$1,154,250.00
CRH Canada Group Inc. C.O.B. as Dufferin Construction Company	\$1,705,543.41

* 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