



BID AWARD PANEL CONTRACT AWARD

Award of Doc4476044445 to Viola Management Inc. for the Critical Interim Repairs to Milner Avenue and Bellamy Road for Transportation Services

Date: April 25, 2024
To: Bid Award Panel
From: Chief Procurement Officer
Wards: 23, 24

RECOMMENDATIONS

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

Solicitation Number:

Request for Tender Doc4476044445, Contract Number 24TR-OM-241-SC-CI

Description:

Critical Interim Repairs to Milner Avenue and Bellamy Road, including Repairs to Roads, Sidewalks, Bus Pads, Curbs, Concrete Pad Construction, and Tactile Walking Surface Indicator Plate Installation within the Scarborough District.

Recommended Supplier:

Viola Management Inc.

Contract Award Value:

\$1,173,177 net of all applicable taxes and charges
\$1,325,690 including HST and all applicable charges
\$1,193,825 net of HST recoveries

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

FINANCIAL IMPACT

The total contract award identified in this report is \$1,325,690 including all applicable taxes and charges. The cost to the City is \$1,193,825 net of HST recoveries.

The engineering estimate for this project is \$1,707,785 net of all taxes and charges.

Funding is included in the 2024 Capital Budget for Transportation Services. Additional funding details following in Table 1.

Award of Doc4476044445

Table 1: Financial Impact Summary of Recommended Contract

Cost Centre	Description	Amount (net of HST recoveries)
CTP317-10-73	Critical Interim Road Rehabilitation	\$1,163,297
CTP315-09-719	General Pooled Contingency	\$30,528
Total Net of HST Recoveries		\$1,193,825

The Chief Financial Officer and Treasurer have reviewed this report and agree with the information included in the Financial Impact section.

SOLICITATION SUMMARY

Solicitation Issued: March 14, 2024

Solicitation Closed: April 2, 2024

Number of Addenda Issued: None

Number of Bids: Four (4)

Table 2: Summary of Bids Received Including Bid Price

Supplier Name	Bid Price (excluding H.S.T.)
Viola Management Inc.	\$1,143,177.10*
Four Seasons Site Development Ltd.	\$1,314,510.00
GAZZOLA PAVING LIMITED	\$1,329,994.50
PTR Paving Inc.	\$1,351,472.30

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

DIVISION CONTACTS

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Ashley Curtis, Deputy General Manager, Transportation Services, Telephone: (416) 392-0170, Ashley.curtis@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