



## **BID AWARD PANEL CONTRACT AWARD**

### **Award of Doc4502684693 to Viola Management Inc. for Local Roads Resurfacing in Various Locations for Engineering and Construction Services**

**Date:** May 2, 2024  
**To:** Bid Award Panel  
**From:** Chief Procurement Officer  
**Wards:** 1, 2, 3, 4, 5, 8

#### **RECOMMENDATIONS**

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

**Solicitation Number:**

Request for Tender Doc4502684693, Contract Number 24ECS-RD-13LR

**Description:**

Local Roads Resurfacing in Wards 1, 2, 3, 4, 5 and 8

**Recommended Supplier:**

Viola Management Inc.

**Contract Award Value:**

\$18,432,892 net of all applicable taxes and charges

\$20,829,168 including HST and all applicable charges

**\$18,757,311 net of HST recoveries**

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

#### **FINANCIAL IMPACT**

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The total contract award identified in this report is \$20,829,168 including all applicable taxes and charges. The cost to the City is \$18,757,311 net of HST recoveries.

The engineering estimate for this project is \$21,278,227 net of all taxes and charges.

Funding is included in the 2024 Approved Capital Budget and 2025-2033 Approved Capital Plan for Transportation Services. Funding details are summarized as follows:

Table 1: Financial Impact Summary of Recommended Contract

| WBS Element   | Description                | Date of Award to December 31, 2024 | January 1, 2025 to December 31, 2025 | Total (net of HST recoveries) |
|---------------|----------------------------|------------------------------------|--------------------------------------|-------------------------------|
| CTP315-07-603 | Local Road Rehabilitation  | \$8,526,050                        | \$8,526,050                          | \$17,052,100                  |
| CTP315-09-726 | General Pooled Contingency |                                    | \$1,705,210                          | \$1,705,210                   |
|               | Total                      | \$8,526,050                        | \$10,231,260                         | \$18,757,310                  |

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

## SOLICITATION SUMMARY

**Solicitation Issued:** April 4, 2024      **Solicitation Closed:** April 22, 2024  
**Number of Addenda Issued:** Two (2)  
**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.              | \$16,757,174.25*             |
| D. Crupi & Sons Limited            | \$17,956,647.00              |
| Gazzola Paving Limited             | \$19,293,826.00              |
| Four Seasons Site Development Ltd. | \$19,860,222.25              |
| Fermar Paving Limited              | \$24,782,270.06              |

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

## DIVISION CONTACTS

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Award of Doc4502684693

## **COMMENTS**

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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**

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Genevieve Sharkey,  
Chief Procurement Officer