



BID AWARD PANEL CONTRACT AWARD

Award of Doc4671382471 to Viola Management Inc. for the Critical Interim Repairs and Maintenance of Arterial, Collector and Local Roads for Transportation Services

Date: September 12, 2024

To: Bid Award Panel

From: Chief Procurement Officer

Wards: 6 - York Centre , 8 - Eglinton-Lawrence , 15 - Don Valley West , 16 - Don Valley East , 17 - Don Valley North, 18 - Willowdale

RECOMMENDATIONS

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

Solicitation Number:

Request for Tender Doc4671382471, Contract Number 24TR-OM-230-NY-CI

Description:

Critical interim repairs and maintenance of roads, sidewalks curbs, driveways and boulevards within the right-of-way of Arterial, Collector and Local Roads within North York District

Recommended Supplier:

Viola Management Inc.

Contract Award Value:

\$957,477 net of all applicable taxes and charges

\$1,081,950 including HST and all applicable charges

\$974,329 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 \$1,081,950 including all applicable taxes and charges. The cost to the City is \$974,329 net of HST recoveries.

The engineering estimate for this project is \$1,093,600 net of all taxes and charges.

Funding is included in the 2024 Capital Budget for Transportation

Services. Additional funding details follow in Table 1.

Table 1: Financial Impact Summary of Recommended Contract

WSB Element Accounts	Description	Total (net of HST recoveries)
CTP415-01-247	Sidewalks	\$102,131
CTP315-09-777	General Pooled Contingency	\$71,232
CTP317-10-76	Critical Interim Road Rehabilitation	\$800,966
Total		\$974,329

The Chief Financial Officer and Treasurer has reviewed this report and agrees with the financial implications as identified in the Financial Impact section.

SOLICITATION SUMMARY

Solicitation Issued: July 19, 2024 **Solicitation Closed:** August 8, 2024

Number of Addenda Issued: One (1)

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.	\$887,477.45*
PTR Paving Inc.	\$1,141,436.55
Four Seasons Site Development Ltd.	\$1,163,531.00
Gazzola Paving Limited	\$2,781,294.30

*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 Supplier with the lowest bid 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