



BID AWARD PANEL CONTRACT AWARD

Award of Doc5174593077 to Viola Management Inc. for the Critical Interim Repairs within Toronto for Transportation Services

Date: July 10, 2025

To: Bid Award Panel

From: Chief Procurement Officer

Wards: 4 - Parkdale - High Park, 9 - Davenport, 10 - Spadina - Fort York,
11 - University - Rosedale, 12 - Toronto - St. Paul's, 13 - Toronto Centre,
14 - Toronto - Danforth, 19 - Beaches - East York

RECOMMENDATIONS

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

Solicitation Number:

Request for Tender, Doc5174593077, Contract 25TR-OM-210-TEY-CI

Description:

Critical Interim Repairs within the Toronto and East York District

Recommended Supplier:

Viola Management Inc.

Contract Award Value:

\$2,147,010 net of all applicable taxes and charges

\$2,426,121 including HST and all applicable charges

\$2,184,798 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 \$2,426,121 including all applicable taxes and charges. The cost to the City is \$2,184,798 net of HST recoveries.

The engineering estimate for this project is \$2,533,422 net of all taxes and charges.

Funding is included in the 2025 Capital and Operating Budgets Transportation Services as follows:

Table 1: Financial Impact Summary of Recommended Contract

WBS Account	Description	January 1, 2025 to December 31, 2025 (net of HST recoveries)
TS6050 FAC (2710200000)	Contract Dev, Delivery and Inspection Area 1	\$465,057
CTP317-10-83	Critical Interim Road Rehabilitation	\$1,617,981
CTP315-09-835	General Pooled Contingency	\$101,760
	Total	\$2,184,798

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

SOLICITATION SUMMARY

Solicitation Issued: May 26, 2025
Number of Addenda Issued: Two (2)
Number of Bids: Four (4)

Solicitation Closed: June 11, 2025

Table 2: Summary of Bids Received including bid price

Supplier Name	Bid Price (excluding H.S.T.)
Viola Management Inc.	\$2,047,010.17*
PTR Paving Inc.	\$2,070,602.53
Gazzola Paving Limited	\$2,233,692.10
Vaughan Paving Ltd.	\$2,836,803.22

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

DIVISION CONTACTS

Marie Reid, Manager, Infrastructure and Development, Purchasing Client Services, Purchasing and Materials Management, 416-397-5187 Marie.Reid@toronto.ca

Ashley Curtis, Deputy General Manager, Transportation Services, 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 Supplier with the lowest bid meeting specifications or 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