



BID AWARD PANEL CONTRACT AWARD

Award of Doc5262841856 to Viola Management Inc. for Resurfacing Works and Repairs on Don Valley Parkway for Transportation Services

Date: August 21, 2025
To: Bid Award Panel
From: Chief Procurement Officer
Wards: 14 - Toronto Danforth, 16 - Don Valley East

RECOMMENDATIONS

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

Solicitation Number:

Request for Tender Doc5262841856, Contract 25TR-OM-810-TEY-EX

Description:

Resurfacing works and repair on northbound and southbound sections of Don Valley Parkway.

Recommended Supplier:

Viola Management Inc.

Contract Award Value:

\$1,786,178 net of all applicable taxes and charges
\$2,018,381 including HST and all applicable charges
\$1,817,615 net of HST recoveries

Contract is expected to start on date of the award and end on December 31, 2025.

FINANCIAL IMPACT

The total contract award identified in this report is \$2,018,381 including all applicable taxes and charges. The cost to the City is \$1,817,615 net of HST recoveries.

The engineering estimate for this project is \$2,387,884 net of all taxes and charges.

Funding is included in the 2025 Operating Budget for Transportation Services. Additional funding details follow in Table 1.

Table 1: Financial Impact Summary of Recommended Contract

Cost Centre/ WBS Element	Description	Amount (net of HST recoveries
CTP110-01-74	Don Valley Parkway Rehabilitation	\$1,817,615
Total		\$1,817,615

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

SOLICITATION SUMMARY

Solicitation Issued: July 22, 2025
Number of Addenda Issued: Two (2)
Number of Bids: Five (5)

Solicitation Closed: August 7, 2025

Table 2: Summary of Bids Received

Supplier Name	Bid Price (excluding H.S.T.)
Viola Management Inc.	\$1,686,178.05*
D. Crupi & Sons Limited	\$1,726,172.60
Gazzola Paving Ltd.	\$2,383,436.30
Rafat General Contractor Inc.	\$2,654,555.00
GIP Paving Inc.	\$2,673,327.47

* 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 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