



BID AWARD PANEL CONTRACT AWARD

Award of Tender Number 134-2017 to Maple-Crete Inc. for Permanent Repairs to Utility Cuts -on Builders Files in Scarborough District Wards 35, 36, 37, 38, 39, 40, 41, 42, 43 and 44

Date: June 19, 2017

To: Bid Award Panel

From: Director, Purchasing and Materials Management

Wards: 35, 36, 37, 38, 39, 40, 41, 42, 43 & 44

RECOMMENDATIONS

The Director, Purchasing and Materials Management recommends that the Bid Award Panel grant authority to award the following contract:

Call Number:

Tender Call No. 134-2017

Description:

Contract 17SC-109TU for Permanent Repairs to Utility Cuts -Builders Files
Scarborough District, Wards 35, 36, 37, 38, 39, 40, 41, 42, 43 & 44.

Recommended Bidder or Proponent:

Maple-Crete Inc.

Contract Award Value:

\$736,889 net of all applicable taxes and charges

\$832,685 including HST and all applicable charges

\$749,859 net of HST recoveries

Contract is expected to start on August 1, 2017 and end on December 31, 2017.

FINANCIAL IMPACT

The total contract award identified in this report is \$832,685 including all applicable taxes and charges. The cost to the City is \$749,859 net of HST recoveries.

The engineering estimate for this project is \$798,972 net of all taxes and charges.

Funding is included in the 2017 Approved Capital Budget and Operating Budgets for Transportation Services.

Funding details are provided below:

Table 1: Financial Impact Summary of Recommended Contract

Cost Centre	Description	August 1, 2017 to December 31, 2017 (Net of HST Recoveries)
TP0218-4498	Roadway Cut Repair	\$ 251,768
TP0386-4498	Roadside Cut Repair	\$ 313,090
TP0212-4498	Roadway Associated Maintenance	\$ 92,500
CTP317-10-11	Critical Interim Road Rehabilitation Pool	\$ 92,500
	Total:	\$ 749,859

CALL SUMMARY

Call Issued: April 7, 2017

Call Closed: May 2, 2017

Number of Addenda Issued: (One) 1

Number of Bids: (Seven) 7

Table 2: Summary of Bids Received for 134-2017 including bid price

Bidder Name	Bid Price (including H.S.T.)
Northland Paving	\$757,898*
Maple-Crete Inc.	\$832,685
Bevcon Construction & Paving Ltd.	\$908,599
Ferpac Paving Inc.	\$911,842
VBN Paving Limited	\$914,006
Sunrise Contracting Inc.	\$920,575
Aqua Tech Solutions Inc.	\$972,722

* Bidder was found non-compliant with mandatory requirements.

DIVISION CONTACTS

Edison Alexander, Acting Manager Road Operations, Citizen Focused Services B, 416-396-4823, edison.alexander@toronto.ca

Joanne Kehoe, Manager, Construction Services, Purchasing & Materials Management, 416-392-7323, Joanne.Kehoe@toronto.ca

COMMENTS

For the recommended contract award, the following requirements have been met:

a. The firm recommended for award is the lowest bidder meeting specifications or to the highest scoring proponent based on the evaluation criteria included in the call and meeting the requirements of the call;

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. there are no material written objections to the award;

e. the call document was advertised on the City's internet website and bids or proposals were opened publicly; and

f. 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 calls are on the file in the Purchasing and Materials Management Division.

SIGNATURE

Michael Pacholok
Director, Purchasing and Materials Management