

**BID AWARD PANEL
CONTRACT AWARD****Award of Tender Call No. 9-2019 to Maple-Crete Inc.
for Permanent Repairs to Utility Cuts on Collector and
Local Roads**

Date: March 14, 2019

To: Bid Award Panel

From: Chief Purchasing Officer

Wards: Approx. work areas: Wards 16, 17 and 18, North York District

RECOMMENDATIONS

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

Call Number:

Tender No. 9-2019, Contract No. 19NY-104TU

Description:

Permanent Repairs to Utility Cuts on Collector and Local Roads, North York District.

Recommended Bidder:

Maple-Crete Inc.

Contract Award Value:

\$2,828,261 net of all applicable taxes and charges

\$3,195,935 including HST and all applicable charges

\$2,878,038 net of HST recoveries

Contract is expected to start on date of award and end on December 31, 2019

FINANCIAL IMPACT

The total contract award identified in this report is \$3,195,935 including all applicable taxes and charges. The cost to the City is \$2,878,038 net of HST recoveries.

The engineering estimate for this project is \$2,000,440 net of all taxes and charges.

Funding is included in the 2019 Approved Capital Budget and Operating Budget for Transportation Services.

Table 1: Financial Impact Summary of Recommended Contract

WBS Element / Cost Element	Description	Date of Award to December 31, 2019 (net of HST Recoveries)
CTP415-01-160	Sidewalk Maintenance	\$42,551
Total Capital Budget		\$42,551
TP0185 / 4498	Maintenance	\$77,893
TP0191 / 4503	Utility Cut	\$2,757,595
Total Operating Budget		\$2,835,488
Total Award		\$2,878,038

CALL SUMMARY

Call Issued: Jan 2, 2019

Call Closed: Jan 17, 2019

Number of Addenda Issued: Zero (0)

Number of Bids: Four (4)

Table 2: Summary of Bids Received for 9-2019 including bid price

MAPLE-CRETE INC.	\$3,195,935
BEVCON CONSTRUCTION & PAVING LTD.	\$3,220,351
A & F DICARLO CONSTRUCTION INC.	\$3,237,010
AQUA TECH SOLUTIONS INC.	Non-compliant

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 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
Chief Purchasing Officer