



BID AWARD PANEL CONTRACT AWARD

Award of Tender Call No. 3-2019 to Maple-Crete Inc. for Permanent Repairs to Utility Cuts on Arterial, Collector & Local Roads Etobicoke York District, Ward 5

Date: April 3, 2019
To: Bid Award Panel
From: Chief Purchasing Officer
Wards: Ward 5

RECOMMENDATIONS

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

Call Number:

Tender Call No. 3-2019, (Doc#1630064576), Contract No. 19EY-102TU.

Description:

For the permanent restoration of utility cuts and maintenance repairs of roads, sidewalks, curbs, driveways & sidewalk accessibility ramps and boulevards within the Right-Of-Way of Arterial, Collector and Local Roads.
Work may also include development related work such as driveways and access ramps. (i.e. Ramp runs)

Recommended Bidder:

Maple-Crete Inc.

Contract Award Value:

\$2,612,094 net of all applicable taxes and charges
\$2,951,666 including HST and all applicable charges
\$2,658,067 net of HST recoveries

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

FINANCIAL IMPACT

The total contract award identified in this report is \$2,951,666 including all applicable taxes and charges. The cost to the City is \$2,658,067 net of HST recoveries.

Funding is included in the 2019 Approved Operating Budget for Transportation Services Division. Funding details follow in Table 1.

Table 1: Financial Impact Summary of Recommended Contract

Cost Centre/Cost Element	Functional Area Code	Description	Date of award to Dec 31, 2019 (Net of HST Recoveries)
TP0163 GL: 4503	2710200000	Roadway and Roadside Utility Cut Repairs	\$2,558,067
TP0157 GL: 4420	2710200000	Roadway and Roadside Utility Cut Repairs	\$100,000
Total			\$2,658,067

The Engineering Estimate for this project is \$2,000,880 net of all applicable taxes and charges.

CALL SUMMARY

Call Issued: January 29, 2019 **Call Closed:** March 4, 2019

Number of Addenda Issued: Four (4)

Number of Bids: Four (4)

Table 2: Summary of Bids Received for Tender Call No. 3-2019 including bid price.

Firm Name	Bid Price (Including HST)
Maple Crete Inc.	\$2,951,666
A & F Di Carlo Construction Inc.	\$2,968,512
Gazzola Paving Limited	\$3,815,006
614128 Ontario Ltd.	\$3,830,047

DIVISION CONTACTS

Sabrina Dipietro, Acting Manager, Construction Services, Purchasing and Materials Management, 416-397-4809, Sabrina.Dipietro@toronto.ca

Alan Pacheco, Manager, Road Operations, Transportation Services, 416-394-2624, Alan.Pacheco@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 Committee;
- 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