

BID AWARD PANEL CONTRACT AWARD



Award of Tender Call No. 178-2019 to Maple-Crete Inc. for Supply, Replace and Adjust Frames, Grates and Covers for Catch Basins and Maintenance Holes in Toronto East York and Scarborough Districts

Date: August 8, 2019

To: Bid Award Panel

From: Chief Purchasing Officer

Wards: 10, 11, 13, 14, 15, 16, 19, 20, 21, 22, 23, 24, 25

RECOMMENDATIONS

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

Call Number:

Tender Call No. 178-2019, Contract No. 19TW-DC-310OCS

Description:

The provision of All Labour, Materials, Equipment and Supervision for Supply, Replace and Adjust Frames, Grates and Covers for Catch Basins and Maintenance Holes in Toronto East York and Scarborough Districts for a four month period with the option to renew for one (1) additional, separate one (1) year period as required by Toronto Water Division.

Recommended Bidder:

Maple-Crete Inc.

Contract Award Value:

\$1,646,805 net of all applicable taxes and charges

\$1,860,890 including all applicable taxes and charges

\$1,675,790 net of HST recoveries

Contract is expected to start on date of award and end on March 31, 2020.

Option Period 1 – April 1, 2020 to Dec 31, 2020

\$1,696,209 net of all applicable taxes and charges

\$1,916,716 including all applicable taxes and charges

\$1,726,063 net of HST recoveries

The total potential contract award including additional option year is \$3,401,853 net of HST recoveries, \$3,343,014 net of all taxes and charges and \$3,777,606 including all applicable taxes and charges.

The above cost calculations for the Option Year reflects an estimated 3% increase as per the Consumer Price Index (CPI).

FINANCIAL IMPACT

The total potential contract award identified in this report, including all option years, is \$3,777,606 including all applicable taxes and charges. The total potential cost to the City, including the option years is \$3,401,853 net of HST recoveries.

Funding is included in the 2019 Approved Capital Budget and 2020-2028 Approved Capital Plan for Toronto Water. Funding details follow in Table 1.

Table 1: Financial Impact Summary of Recommended Contract:

Account	Description	Initial Term: Date of Award to March 31, 2020	Optional Period 1: April, 2020 to Dec 31, 2020	Total (net of HST Recoveries)
CWW465-06-161	SEWER REHABILITATION	\$ 1,675,790	\$ 1,726,062	\$ 3,401,853

CALL SUMMARY

Call Issued: May 28, 2019

Call Closed: June 14, 2019

Number of Addenda Issued: One (1)

Number of Bids: Three (3)

Table 2: Summary of Bids Received for Tender 178-2019:

Bidder Name	Bid Price (including H.S.T.)
Ferpac Paving Inc.	\$ 1,625,089.73 *
Maple-Crete Inc.	\$ 1,860,889.65 **
Aqua Tech Solutions Inc.	\$2,290,264.17

* Bidder was found non-compliant with mandatory requirements.

** Tender prices were corrected for mathematical errors. Purchasing and Materials Management has verified that the mathematical errors were corrected.

DIVISION CONTACTS

Leanne Dacosta, Manager, Professional Services Purchasing & Materials Management
Telephone: 416-397-4801; Email: Leanne.Dacosta@toronto.ca

Antonio Longo, Manager, Operations Contract Services Distribution and Collection
Toronto Water Telephone: 416-392-4164 Email: Antonio.Longo@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 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