TORONTO

BID AWARD PANEL CONTRACT AWARD

Award of Tender Call Number 159-2019 to Maple-Crete Inc. for Road Resurfacing; Road Resurfacing and Reconstruction; Laneway Reconstruction; and Local Safety Improvements.

Date: August 13, 2019
To: Bid Award Panel
From: Chief Purchasing Officer
Wards: Wards 3, 11, 14, 15, 19, 20

RECOMMENDATIONS

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

Call Number:
Tender Call No. 159-2019, Contract No. 18ECS-TI-05LR.

Description:
Road Resurfacing on Woodycrest Ave., Davenport Rd.; Road Resurfacing and Reconstruction on Village Station Rd., Dodge Rd.; Laneway Reconstruction on Laneway East of Balsam Ave. and South of Pine Ave, Laneway South of Danforth Ave., East of Logan Ave; Local Safety Improvements on Marine Parade Dr. and Substandard Water Service Replacement on Dodge Rd.

Recommended Bidder:
Maple-Crete Inc.

Contract Award Value:
$2,765,040 net of all applicable taxes and charges
$3,124,495 including HST and all applicable charges
$2,813,704 net of HST recoveries

Contract is expected to start on date of award and be completed no later than June 30, 2020.

FINANCIAL IMPACT

The total contract award identified in this report is $3,124,495 including all applicable taxes and charges. The cost to the City is $2,813,704 net of HST recoveries.

Funding is included in the 2019 Approved Operating Budget for Transportation Services, and the 2019 Approved Capital Budgets and 2020-2028 Approved Capital Plans for Transportation Services and Toronto Water. Funding details are summarized as follows:

Table 1: Financial Impact Summary of Recommended Contract

WBS Element/Cost Centre	Description	Date of award to December 31, 2019	January 1, 2020 to December 31, 2020	January 1, 2021 to December 31, 2021	Total (Net of HST recoveries)
CTP315-07-337	Local Road Rehabilitation	$777,613	$388,806	$129,602	$1,296,021
CTP315-06-361	Major Roads Rehabilitation	$485,247	$242,624	$80,875	$808,746
CTP315-05-124	Laneways	$173,702	$86,851	$28,950	$289,503
CTP817-03-114	RSP Transportation Safety & Local Improvement Program	$8,388	$4,194	$1,398	$13,980
CTP315-09-292	Major SOGR Pooled Contingency			$248,527	$248,527
	Total Transportation (Capital)	**$1,444,950**	**$722,475**	**$489,352**	**$2,656,777**
TP0131	UT Cut Repair - TEY - Roadway/Roadside	$71,592			$71,592
TP0218	UT Cut Repair - SC - Roadway/Roadside	$7,656			$7,656
	Total Transportation (Operating)	**$79,248**	**$0**	**$0**	**$79,248**
	Total Transportation	**$1,524,198**	**$722,475**	**$489,352**	**$2,736,025**
CPW544-21-08	2019 WATER SERVICE REPLACEMENT – SOGR	$46,607	$23,304	$7,768	$77,679
	Total Toronto Water (Capital)	**$46,607**	**$23,304**	**$7,768**	**$77,679**
	TOTAL	**$1,570,805**	**$745,779**	**$497,120**	**$2,813,704**

The engineering estimate for this project is $2,423,475 net of all taxes and charges.

CALL SUMMARY

Call Issued: May 29, 2019 **Call Closed:** June 14, 2019
Number of Addenda Issued: Zero (0)
Number of Bids: Four (4)

Table 2: Summary of Bids Received for Tender Number 159-2019 including bid price.

Bidder Name	**Bid Price (including H.S.T.)**
Maple-Crete Inc.	$3,124,495
Sanscon Construction Ltd.	$3,162,802 *
IL Duca Contracting Inc.	$4,039,752 *
Aqua Tech Solutions Inc.	$8,791,774

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

DIVISION CONTACTS

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

Frank Clarizio, Director, Design & Construction, Transportation Infrastructure, Engineering & Construction Services, (416) 392-8412, Frank.Clarizio@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,
Chief Purchasing Officer