



BID AWARD PANEL CONTRACT AWARD

Award of Tender Call No. 221-2019 to Maple-Crete Inc. for Installation of vehicular access ramps and permanent repairs to municipal road damage and utility cut locations in Toronto & East York District

Date: September 12, 2019
To: Bid Award Panel
From: Chief Purchasing Officer
Wards: 4, 9, 10, 11, 12, 13, 14 & 19

RECOMMENDATIONS

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

Call Number:

Request for Tender No. 221-2019, Contract No. 19TEY-114TR

Description:

Installation of vehicular access ramps and permanent repairs to municipal road damage and utility cut locations in Toronto & East York District, Wards 4, 9, 10, 11, 12, 13, 14 and 19

Recommended Bidder:

Maple-Crete Inc.

Contract Award Value:

\$ 726,427 net of all applicable taxes and charges
\$ 820,863 including HST and all applicable charges
\$ 739,213 net of HST recoveries

Contract is expected to start on September 16, 2019 and end on December 31, 2019.

FINANCIAL IMPACT

The contract award identified in this report is \$820,863 including all applicable taxes and charges. The cost to the City is \$ 739,213 net of HST recoveries.

Funding is included in the 2019 Approved Capital and Operating Budgets for Transportation Services as outlined in Table 1 as follows:

Table 1: Financial Impact Summary of Recommended Contract

Cost Centre (Functional Area Code)/WBS Account	Description	January 1, 2019 to December 31, 2019 (net of HST Recoveries)
CTP415-01-176 2710200000 G/L 4503	Sidewalks	\$ 34,337
TPO131 2710200000 G/L 4503	Roadside Cut Repairs	\$704,876
		\$739,213

The engineering estimate for this project is \$ 391,925 net of all taxes and charges.

CALL SUMMARY

Call Issued: July 17, 2019

Call Closed: August 2, 2019

Number of Addenda Issued: None

Number of Bids: Three (3)

Table 2: Summary of Bids Received for Tender 221-2019 including bid price

Bidder Name	Bid Price (including H.S.T.)
Maple-Crete Inc	\$ 820,863
A&F Di Carlo Construction	\$ 953,018*
Aqua Tech Solutions Inc.	\$1,347,746

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

DIVISION CONTACTS

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Carly Hinks, Manager, Operations & Maintenance Contract Inspections Transportation Services. (416)392-7437, Carly.Hinks@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