BA74.4

BID AWARD PANEL
CONTRACT AWARD

Award of Ariba Doc No. 2224471306 to Maple Crete Inc. for Permanent Repairs to Utility Cuts, in the Toronto & East York District

Date: March 26, 2020
To: Bid Award Panel
From: Chief Purchasing Officer
Wards: 10, 11 and 13

RECOMMENDATIONS

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

Call Number:
Ariba Doc. No. 2224471306, Contract No. 20TR-OM-101-TEY-TU (23-2020)

Description:
Ariba Doc. No. 2224471306 (23-2020) Permanent Repairs to Utility Cuts, in the Toronto & East York District, Wards 10, 11 and 13

Recommended Bidder:
Maple Crete Inc.

Contract Award Value:
$ 4,956,623 net of all applicable taxes and charges
$ 5,600,984 including HST and all applicable charges
$ 5,043,860 net of HST recoveries

Contract is expected to start on April 1, 2020 and end on December 31, 2020.

FINANCIAL IMPACT

The contract award identified in this report is $5,600,984 including all applicable taxes and charges. The cost to the City is $5,043,860 net of HST recoveries.

Funding is available in the 2020 Approved Operating and 2020-2029 Capital Budget & Plan for Transportation Services. Funding details are summarized in Table 1 as follows:

Table 1: Financial Impact Summary of Recommended Contract

Cost Centre (Functional Area Code)/WBS Account	**Description**	**April 1, 2020 to December 31, 2020 (net of HST Recoveries)**
TP0131 G/L 4503	Roadway Cut Repairs	$4,721,695
CTP415-01-179 G/L 4503	Sidewalks	$311,989
CTP315-09-312 G/L 4503	Major SOGR Pooled Contingency	$10,176
	TOTAL	$5,043,860

The engineering estimate for this project is $3,653,906 net of all taxes and charges.

CALL SUMMARY

Call Issued: January 28, 2020 **Call Closed:** February 12, 2020
Number of Addenda Issued: One (1)
Number of Bids: Five (5)

Table 2: Summary of Bids Received for Ariba Doc No. 2224471306 including bid price

Bidder Name	Bid Price (including H.S.T.)*
1. Maple Crete Inc.	$ 4,856,623
2. Ferpac Paving Inc.	$ 4,904,009
3. A & F Di Carlo Construction Inc.	$ 5,097,002
4. Rafat General Contractor Inc.	$ 9,032,950
5. Aqua Tech Solution Inc.	$ 11,961,387

* Pursuant to the Request for Tender document the contract award value includes contingency.

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
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> 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