



BID AWARD PANEL CONTRACT AWARD

Award of Ariba Doc No.2241509014 to Maple Crete Inc., for Permanent Repairs to Utility Cuts, Builders Files within North York District

Date: March 26, 2020
To: Bid Award Panel
From: Chief Purchasing Officer
Wards: 06, 08, 15, 16, 17, and 18

RECOMMENDATIONS

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

Call Number:
Ariba Doc No.2241509014 (43-2020)

Description:
Ariba Doc No.2241509014 (43-2020) Permanent repairs to utility cuts, builders files within North York District

Recommended Bidder:
Maple Crete Inc.

Contract Award Value:
\$2,341,113 net of all applicable taxes and charges
\$2,645,457 including HST and all applicable charges
\$2,382,316 net of HST recoveries

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

FINANCIAL IMPACT

The total contract award identified in this report is \$2,645,457 including all applicable taxes and charges. The cost to the City is \$2,382,316 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	Date of Award to December 31, 2020 (Net of HST Recoveries)	Total (Net of HST Recoveries)
CTP317-10-41 / 4498	Critical Interim Road Rehabilitation	\$98,634	\$98,634
CTP415-01-180 / 4495	Sidewalks	\$605,815	\$605,815
CTP315-09-314 / 4503	Major SOGR Pooled Contingency	\$30,528	\$30,528
Total Capital Budget			\$734,977
TP0191 / 4503	Utility Cuts	\$1,647,339	\$1,647,339
Total Operating Budget			\$1,647,339
Total Award (Net of HST Recoveries)			\$2,382,316

The engineering estimate for this project is \$2,377,436 net of all taxes and charges.

CALL SUMMARY

Call Issued: February 10, 2020 **Call Closed:** February 25, 2020
Number of Addenda Issued: Two (2)
Number of Bids: Six (6)

Table 2: Summary of Bids Received for Ariba Doc No.2241509014 including bid price

Bidder Name	Bid Price (including H.S.T.)*
1. Maple Crete Inc.	\$2,348,912.73
2. Ferpac Paving Inc.	\$2,690,850.00
3. Pave-Tar Construction Ltd.	\$2,720,995.00
4. Rafat General Contractor Inc.	\$2,937,141.25
5. A & F Di Carlo Construction Inc.	\$2,990,801.13
6. Aqua Tech Solutions Inc.	\$3,918,055.00

*Pursuant to the RFT document the contract award price includes contingency.

DIVISION CONTACTS

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

Greg Ruffa, Senior Engineer North York District, Transportation Services, 416-395-6296, Gregory.Ruffa@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