BID AWARD PANEL CONTRACT AWARD

Award of Ariba Doc No. Doc2320672371 to Maple Crete Inc for General Maintenance, Scarborough District, Ward 22, 23 & 25 for Transportation Services

Date: May 21, 2020
To: Bid Award Panel
From: Chief Purchasing Officer
Wards: 22, 23 & 25

RECOMMENDATIONS

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

Solicitation Number:
Ariba Doc No. Doc2320672371, Contract No. 20TR-OM-103-SC-TM

Description:
Ariba Doc No. Doc2320672371 (87-2020) General Maintenance, Scarborough District

Recommended Supplier:
Maple Crete Inc.

Contract Award Value:
$1,836,056 net of all applicable taxes and charges
$2,074,743 including HST and all applicable charges
$1,868,370 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 $2,074,743 including all applicable taxes and charges. The total cost to the City is $1,868,370 net of HST recoveries.

Funding is available in the 2020-2029 Approved Capital Budget and Plan for Transportation Services, as well as the 2020 Approved Operating Budget for Transportation Services. Funding details are provided in Table 1 below.

The engineering estimate for this project is $2,759,500 net of all taxes and charges.

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)**
CTP415-01-194	Sidewalks	$954,209	$954,209
CTP315-09-346	Contingency	$50,880	$50,880
CTP317-08-16	Ditch Rehab/Culvert Reconstruction	$126,355	$126,355
CTP316-11-17	Guide Rail Replacement	$333,875	$333,875
CTP419-01-14	RSP Missing Link Sidewalks	$117,631	$117,631
Total Capital Budget			$1,582,950
TP0212 / 4498	Roadway/Roadside	$285,420	$285,420
Total Operating Budget			$285,420
Total Award (Net of HST Recoveries)			$1,868,370

SOLICITATION SUMMARY

Solicitation Issued: March 17, 2020 **Call Closed:** April 21, 2020
Number of Addenda Issued: Zero (0)
Number of Bids: Nine (9)

Table 2: Summary of Bids Received for Ariba Doc No.Doc2320672371 including bid price

Bidder Name	Bid Price (including H.S.T.) *
1. Maple Crete Inc.	$2,074,743
2. PAVE-TAR CONSTRUCTION LTD	$2,104,834
3. Ashland Paving Ltd.	$2,268,076
4. RAFAT GENERAL CONTRACTOR INC	$2,288,465

Bidder Name	Bid Price (including H.S.T.) *
5. Ferpac Paving Inc.	$2,347,942
6. Bevcon Construction & Paving Ltd	$2,382,494
7. Sanscon Construction Ltd	$2,547,603
8. Aqua Tech Solutions Inc.	$3,618,545
9. A & F Di Carlo Construction Inc.	$3,724,563

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

DIVISION CONTACTS

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

Zachary Brown, Manager, Area 1, Operations and Maintenance, Transportation Services, 416-397-4844, Zachary.Brown@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
Name, Chief Purchasing Officer