



BID AWARD PANEL CONTRACT AWARD

Award of Ariba Doc No. 2426812524 to Maple Crete Inc. for General Maintenance to Roads and Sidewalks, in the Toronto & East York District, Wards 10, 11, 12, 13, 14 and 19 for Transportation Services

Date: June 24, 2020
To: Bid Award Panel
From: Chief Procurement Officer
Wards: 10, 11, 12, 13, 14 and 19

RECOMMENDATIONS

The Chief Procurement Officer, Purchasing and Materials Management recommends that the Bid Award Panel grant authority to award the following contract:

Solicitation Number:

Ariba Doc No. 2426812524, Contract No. 20TR-OM-117-TEY-TR

Description:

Ariba Doc No. 2426812524 (149-2020) for General Maintenance to Roads and Sidewalks, in the Toronto & East York District, Wards 10, 11, 12, 13, 14 and 19

Recommended Supplier:

Maple Crete Inc.

Contract Award Value:

\$734,256 net of all applicable taxes and charges
\$829,709 including HST and all applicable charges
\$747,179 net of HST recoveries

Contract is expected to start on June 30, 2020 and end on December 31, 2020.

FINANCIAL IMPACT

The contract award identified in this report is \$829,709 including all applicable taxes and charges. The cost to the City is \$747,179 net of HST recoveries.

Funding is included in the 2020 Approved Operating and Capital Budgets for Transportation Services, Funding details are provided in Table 1 below.

The engineering estimate for this project is \$683,735 net of all taxes and charges.

Table 1: Financial Impact Summary of Recommended Contract

Cost Centre (Functional Area Code)/WBS Account	Description	January 1, 2020 to December 31, 2020 (net of HST Recoveries)
CTP415-01-196 G/L 4503	Sidewalks	\$568,446
CTP419-01-15 G/L 4503	RSP Missing Link Sidewalk	\$19,872
CTP817-03-126 G/L 4503	RSP Transportation Safety & Local Improvement Program	\$58,119
CTP315-09-364 G/L 4503	Major SOGR Pooled Contingency	\$40,704
TS6000, TS6050 G/L 4408	Contracted Services – Roads, Bridges and Traffic	\$54,950
TS6000, TS6050 G/L 4408	Contracted Services – Roads, Bridges and Traffic	\$5,088
	TOTAL	\$747,179

SOLICITATION SUMMARY

Solicitation Issued: May 22, 2020
Number of Addenda Issued: One (1)
Number of Bids: Eight (8)

Solicitation Closed: June 12, 2020

Table 2: Summary of Bids Received for Ariba Doc No.2426812524 including bid price

Bidder Name	Bid Price (including H.S.T.)*
1. Maple Crete Inc.	\$778,860
2. A & F Di Carlo Construction Inc.	\$862,248
3. Pave-Tar Construction Ltd.	\$955,647
4. Ferpac Paving Inc.	\$997,199

Bidder Name	Bid Price (including H.S.T.)*
5. Ashland Paving Ltd.	\$1,064,611
6. Sanscon Construction Ltd	\$1,069,080
7. Aqua Tech Solution Inc.	\$1,396,579
8. Rafat General Contractor Inc.	\$1,473,006

* 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

Zach Brown, Manager, Operations & Maintenance Contract Inspections 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

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 Procurement Officer