



BID AWARD PANEL CONTRACT AWARD

Award of Ariba Doc. No. 2459229790 to Maple Crete Inc. for Part A and Part B for Permanent Surface Reinstatement to Toronto Water Repairs at Various Locations within the City of Toronto for Toronto Water Division

Date: August 24, 2020
To: Bid Award Panel
From: Chief Procurement Officer
Wards: All

RECOMMENDATIONS

The Chief Procurement Officer recommends that the Bid Award Panel grant authority to award the following contracts:

Call Number:

Tender Call No. DOC2459229790 (108-2020), Contract No. 20TW-DC-309OCS (Part A) and 20TW-DC-310OCS (Part B)

Description:

RFT No. 108-2020, for the Permanent Surface Reinstatement to Toronto Water Repairs at Various Locations within the City of Toronto 20TW-DC-309OCS (Part A) and 20TW-DC-310OCS (Part B)

Initial award shall be from the date of award to December 31, 2020 with the option to renew the contract for one (1) additional eight (8) month period.

Should the option period be exercised, then the General Manager of Toronto Water will request the Chief Procurement Officer to process the renewal under the same terms and conditions.

Recommended Bidder:

Part A: Maple Crete Inc.
Part B: Maple Crete Inc.

Contract Award Value:

Part A:**From the date of award to December 31, 2020**

\$ 2,182,000 net of all applicable taxes and charges

\$ 2,465,660 including all applicable taxes and charges

\$ 2,220,403 net of HST recoveries

Option Period 1 – January 1, 2021 to August 30, 2021

\$2,247,460 net of all applicable taxes and charges

\$2,539,630 including all applicable taxes and charges

\$2,287,015 net of HST recoveries

The total potential cost for Part A including the option period is \$4,507,419 net of HST recoveries, \$4,429,460 net of all taxes and charges and \$5,005,290 including all applicable taxes and charges.

Part B:**From the date of award to December 31, 2020**

\$2,438,195 net of all applicable taxes and charges

\$2,755,160 including all applicable taxes and charges

\$2,481,107 net of HST recoveries

Option Period 1 – January 1, 2021 to August 30, 2021

\$2,511,341 net of all applicable taxes and charges

\$2,837,815 including all applicable taxes and charges

\$2,555,540 net of HST recoveries

The total potential cost for Part B including the optional period is \$5,036,648 net of HST recoveries, \$4,949,536 net of all taxes and charges and \$5,592,976 including all applicable taxes and charges.

The total potential cost to the City including the optional period for both parts is \$9,544,066 net of HST recoveries. The total potential contract award is \$10,598,265 including all applicable taxes and charges, \$9,378,996 net of all applicable taxes and charges.

Contracts are expected to start on date of award and end on December 31, 2020 with the option to renew the Contract for one (1) additional separate eight (8) month period.

The above cost calculations for the Option Period(s) reflect an estimated annual 3% increase as per the Consumer Price Index (CPI).

FINANCIAL IMPACT

The total contract award value identified in this report including the additional option period is \$9,378,996 net of all applicable taxes and charges, \$10,598,265 including all applicable taxes and charges. The cost to the City is \$9,544,066 net of HST recoveries.

The engineering estimate for this project is \$4,657,835 (Part A) and \$4,615,205 (Part B) net of all taxes and charges. The total engineering estimate is \$9,273,040 net of all taxes and charges.

Funding is included in the 2020 Approved Capital and Operating Budgets for Toronto Water. Should the optional period be exercised, appropriate additional funding will be requested in the 2021 Capital and Operating Budget Submissions for Toronto Water. Funding details are summarized in Table 1 as follows:

Table 1: Financial Impact Summary of Recommended Contract (net of HST Recoveries)

Cost Centre / WBS Element Description	Date of Award to December 31, 2020	Option Period 1: January 1, 2021 to August 30, 2021	Total (net of HST Recoveries)
CPW544-10-59 WSR Cut Repairs	\$400,681	\$419,332	\$820,013
CPW544-10-60 WSR Cut Repairs	\$447,726	\$468,567	\$916,293
CPW600-03 Cut Repairs Required for New Service Connection	\$1,727,114	\$1,807,510	\$3,534,623
CWW465-10 Sewer Rehabilitation - Cut Repairs	\$303,002	\$317,107	\$620,109
CPW543-03 Cut Repairs	\$151,501	\$158,553	\$310,055
TW2020 GL 4424 D&C Dist. Contract Services	\$1,671,486	\$1,671,486	\$3,342,973
Total (net of HST Recoveries)	\$4,701,510	\$4,842,556	\$9,544,066

CALL SUMMARY

Call Issued: June 10, 2020

Call Closed: July 13, 2020

Number of Addenda Issued: One (1)

Number of Bids: Seven (7)

Table 2: Summary of Bids Received for Tender Call No. DOC2459229790 (Part A) including bid price:

Bidder Name	Bid Price (including H.S.T.)*
Maple-Crete Inc.	\$2,352,660
Aqua Tech Solutions Inc.	\$2,596,062
A & F DiCarlo Construction Inc.	\$2,907,835
Ferpac Paving Inc.	\$3,390,848
Rafat General Contractor Inc.	\$3,526,702

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

Table 3: Summary of Bids received for Tender Call No. DOC2459229790 (Part B) including bid price:

Bidder Name	Bid Price (including H.S.T.)*
Maple-Crete Inc.	\$2,642,160
Aqua Tech Solutions Inc.	\$2,822,480
Sanscon Construction Ltd.	\$2,932,723
Pave-Tar Construction Ltd.	\$2,933,254
A & F DiCarlo Construction Ltd.	\$3,111,584
Ferpac Paving Inc.	\$3,378,079
Rafat General Contractor Inc.	\$4,061,729

*Pursuant to the Request for Tender document the bid above and contract award value include contingency.

DIVISION CONTACTS

Joanne Kehoe, Manager, Professional Services, Purchasing and Materials Management, Telephone: (416) 392-7323; E-mail: Joanne.Kehoe@toronto.ca

Antonio Longo, Manager, Operations Contract Services Distribution and Collection Toronto Water, Telephone: (416) 392-4164; E-mail: Antonio.Longo@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 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