



BID AWARD PANEL CONTRACT AWARD

Award of Ariba Doc Number 2530454132 to Maple Crete Incorporated for General Maintenance to Roads and Sidewalks, in the Toronto & East York District for Transportation Services

Date: September 10, 2020
To: Bid Award Panel
From: Chief Procurement Officer
Wards: 4, 9, 10, 11 and 12

RECOMMENDATIONS

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

Solicitation Number:

Ariba Doc No. Doc2530454132, Contract No. 20TR-OM-116-TEY-TR (169-2020)

Description:

Request for Tender, Ariba Doc No. Doc2530454132, Contract No. 20TR-OM-116-TEY-TR (169-2020) for General Maintenance to Roads and Sidewalks, in the Toronto & East York District

Recommended Supplier:

Maple Crete Incorporated

Contract Award Value:

\$684,491 net of all applicable taxes and charges
\$773,475 including HST and all applicable charges
\$696,539 net of HST recoveries

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

FINANCIAL IMPACT

The contract award identified in this report is \$773,475 including all applicable taxes and charges. The cost to the City is \$696,539 net of HST recoveries.

The engineering estimate for this project is \$682,468 net of all taxes and charges.

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

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)
CTP415-01-197 G/L 4420	Sidewalks	\$480,861
CTP419-01-18 G/L 4489	RSP Missing Link Sidewalk	\$79,639
CTP818-06-34 G/L 4487	EX36.26 OMCC Cycling Infrastructure	\$27,563
CTP315-09-381 G/L 4420	Major SOGR Pooled Contingency	\$35,616
TS6050 G/L 4408	Guide Rail	\$67,772
TS6050 G/L 4408	Guide Rail	\$5,088
	TOTAL	\$696,539

SOLICITATION SUMMARY

Solicitation Issued: July 24, 2020
Number of Addenda Issued: None (0)
Number of Bids: Three (3)

Solicitation Closed: August 10, 2020

Table 2: Summary of Bids Received including bid price for Ariba Doc No. Doc2530454132

Bidder Name	Bid Price (including H.S.T.)
1. Maple Crete Incorporated	\$722,625*
2. Ferpac Paving Inc.	\$882,961
3. Aqua Tech Solutions Inc.	\$1,791,393

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

DIVISION CONTACTS

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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