



BID AWARD PANEL CONTRACT AWARD

Award of Ariba Doc Number 2563409977 to Maple Crete Incorporated for Request for Tenders for Construction on Kingston Road and Commissioners Street for Engineering and Construction Services

Date: September 17, 2020
To: Bid Award Panel
From: Chief Procurement Officer
Wards: Wards 14, 20

RECOMMENDATIONS

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

Solicitation Number:

Request for Tender, Ariba Doc Number 2563409977, Contract No. 20ECS-TI-02SP

Description:

For Installation of sidewalk on the north side of Commissioners Street from Logan Avenue to Leslie Street; Installation of sidewalk, concrete pavers, and an asphalt trail on the south side of Kingston Road from Lakehurst Drive to Glen Everest Road; Resurfacing of pavement at Kingston Road and Sandown Avenue intersection, curb realignment, installation of sidewalk and concrete pavers, and traffic signals work.

Recommended Supplier:

Maple Crete Incorporated

Contract Award Value:

\$872,087 net of all applicable taxes and charges but including contingency amount

\$985,459 including HST and all applicable charges

\$887,436 net of HST recoveries

Contract is expected to start on date of award and be completed by December 31, 2021.

FINANCIAL IMPACT

The total contract award identified in this report is \$985,459 including all applicable taxes and charges. The total cost to the City is \$887,436 net of HST recoveries.

The engineering estimate for this project is \$1,362,205 net of all taxes and charges.

Funding is included in the 2020 Approved Capital Budget as well as the 2021-2029 Approved Capital Plan for Transportation Services. Funding details are summarized in Table 1 below.

Table 1: Financial Impact Summary of Recommended Contract

Description	WBS Element	Date of award to Dec.31, 2020	January 1, 2021 to Dec. 31, 2021	Total (net of HST Recoveries)
RSP Missing Link Sidewalk	CTP419-01-20	\$203,530	\$50,883	\$254,413
EX36.26 OMCC Cycling Infrastructure	CTP818-06-35	\$271,836	\$67,959	\$339,796
Transportation Safety & Local Improvement Program	CTP817-03-127	\$170,041	\$42,510	\$212,552
Major SOGR Pooled Contingency	CTP315-09-390		\$80,676	\$80,676
Total		\$645,408	\$242,028	\$887,436

SOLICITATION SUMMARY

Solicitation Issued: August 17, 2020 **Solicitation Closed:** September 3, 2020
Number of Addenda Issued: Three (3)
Number of Bids: Eight (8)

Table 2: Summary of Bids Received for Ariba Doc No. 2563409977 including bid price.

Bidder Name	Bid Price (including H.S.T.)
Maple-Crete Incorporated	\$895,871.50*
IL Duca Contracting Inc.	\$1,060,969.43
D. Martino Construction Limited	\$1,106,190.90
Ashland Paving Ltd.	\$1,174,154.60
Aqua Tech Solutions Inc.	\$1,183,604.94
Sanscon Construction Ltd	\$1,330,252.95
Clearway Construction Inc.	\$1,389,900.00
2489960 Ontario Inc.	\$1,542,194.53

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

DIVISION CONTACTS

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

Frank Clarizio, Director, Design & Construction, Transportation Infrastructure, Engineering & Construction Services, (416) 392-8412, Frank.Clarizio@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 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