



BID AWARD PANEL CONTRACT AWARD

Award of Ariba Doc. No 2735481616 to Maple-Crete Inc. for Supply, Replace and Adjust Frames, Grates and Covers for Catch Basins & Maintenance Holes in Various Locations for Toronto Water Division

Date: March 18, 2021
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 contract:

Solicitation Number:

Request for Tender (RFT), Ariba Doc No. 2735481616, Contract No. 21TW-DC-303OCS

Description:

Supply, Replace and Adjust Frames, Grates and Covers for Catch Basins and Maintenance Holes in Various Locations within the City of Toronto from date of award to December 31, 2021 with the option to renew the contract for one (1) additional one (1) year 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 Supplier:

Maple-Crete Inc.

Contract Award Value:

\$ 3,989,750 net of all applicable taxes and charges
\$ 4,508,418 including all applicable taxes and charges
\$ 4,059,970 net of HST recoveries

Contract is expect to start from date of award to December 31, 2021.

Option Period 1 – January 1, 2022 to December 31, 2022

\$ 4,109,443 net of all applicable taxes and charges

\$ 4,643,670 including all applicable taxes and charges

\$ 4,181,769 net of HST recoveries

The total potential cost to the City including the optional period is \$8,241,739 net of HST recoveries, \$8,099,193 net of all taxes and charges and \$9,152,088 including all applicable taxes and charges.

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

FINANCIAL IMPACT

The total contract award value identified in this report is \$9,152,088 including all applicable taxes and charges. The cost to the City is \$8,241,739 net of HST recoveries.

The engineering estimate for this project is \$3,150,650.00 net of all taxes and charges.

Funding is available in the 2021 Approved Capital Budget and 2022-2030 Approved Capital Plan for Toronto Water. Should the option period be exercised, appropriate additional funding will be requested in the 2022 Capital Budget Submission 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	From Date of Award to December 31, 2021	Option Period 1: January 1, 2022 to December 31, 2022	Total (net of HST Recoveries)
CWW465-06-178 Sewer Rehab – 2008 Program	\$4,059,970	\$4,181,769	\$8,241,739

The Chief Financial Officer and Treasurer has reviewed this report and agrees with the financial implications.

SOLICITATION SUMMARY

Solicitation Issued: December 10, 2020

Solicitation Closed: January 11, 2021

Number of Addenda Issued: One (1)

Number of Bids: Eight (8)

Table 2: Summary of Bids Received for RFT No. DOC2735481616 including bid price:

Supplier Name	Bid Price (including H.S.T.)*
Ashland Paving Ltd.	\$2,933,056.43**
Maple-Crete Inc.	\$4,395,417.50
A & F DiCarlo Construction Ltd.	\$4,825,330.97
Aqua Tech Solutions Inc.	\$4,941,899.06
D. Martino Construction Limited	\$5,645,310.50
Ferpac Paving Inc.	\$5,880,491.75
IL Duca Contracting Inc.	\$6,067,749.70
Main Infrastructure	\$6,451,848.00

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

** Bid was non-compliant

DIVISION CONTACTS

Allison Phillips, Manager, Professional Services, Purchasing & Materials Management
Telephone: 647-882-9803; Email: Allison.Phillips@toronto.ca

Antonio Longo, Manager, Operations Contract Services, Distribution and Collection,
Toronto Water Telephone: 416-392-4164 Email: Antonio.Longo@toronto.ca

COMMENTS

For the recommended contract award, the following requirements have been met:

- The firm recommended for award is the lowest Supplier meeting specifications or to the highest scoring Supplier based on the evaluation criteria included in the Solicitation and meeting the requirements of the solicitation;
- the appropriate Division has reviewed submissions and found the price to be reasonable, within available budget and concurs with the recommendation;
- 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 Solicitation 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 Solicitations are on the file in the Purchasing and Materials Management Division.

SIGNATURE

Michael Pacholok,
Chief Procurement Officer