



## BID AWARD PANEL CONTRACT AWARD

### **Award of Ariba Doc No. 2874162260 to Maple Crete Inc., for repairs to roads and sidewalks in Etobicoke York for Transportation Services**

**Date:** April 22, 2021  
**To:** Bid Award Panel  
**From:** Chief Procurement Officer  
**Wards:** 1, 2, 3, 5 and 7

#### **RECOMMENDATIONS**

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**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, 2874162260 (58-2021), Contract No. 21TR-OM-112-EY-RS

**Description:**

For repairs to roads and sidewalks and may include but is not limited to repairs to roadways, sink holes, adjustments (catch basins, maintenance holes etc.) sidewalk accessibility ramps, sidewalks, curbs, concrete curb cutting, and driveway repairs as it occurs throughout the season, and also work as directed by the Contract Administration. This work encompasses various local and arterial roads in Etobicoke York Area.

**Recommended Supplier:**

Maple Crete Inc.

**Contract Award Value:**

\$3,543,635 net of all applicable taxes and charges  
\$4,004,308 including HST and all applicable charges  
**\$3,606,003 net of HST recoveries**

**Contract is expected to start on May 25, 2021 and end on December 31, 2021.**

## FINANCIAL IMPACT

The total contract award identified in this report is \$4,004,308 including all applicable taxes and charges. The cost to the City is \$3,606,003 net of HST recoveries.

The engineering estimate for this project is \$3,507,096 net of all taxes and charges.

Funding is included in the 2021 Approved Capital and Operating Budgets for Transportation Services. Funding details are summarized in table one (1) below.

Table 1: Financial Impact Summary of Recommended Contract

| WBS Element          | Description                | Date                 | 2021 Total including contingency (Net of HST recoveries) |
|----------------------|----------------------------|----------------------|--|
| CTP415-01-206        | Sidewalks                  | May to December 2021 | \$ 3,195,264   |
| CTP315-09-432        | General Pooled Contingency | May to December 2021 | \$ 86,496  |
| CTP419-01-33         | RSP Missing Link Sidewalk  | May to December 2021 | \$ 21,896  |
| CTP817-05-197        | Cycling Infrastructure     | May to December 2021 | \$ 10,171  |
| Subtotal - Capital   |                            |                      | \$ 3,313,827   |
| TS6040<br>GL 4420    | Sidewalk                   | May to December 2021 | \$ 292,176   |
| Subtotal - Operating |                            |                      | \$ 292,176   |
| Total                |                            |                      | \$ 3,606,003   |

The engineering estimate for this project is \$3,507,096 net of all taxes and charges.

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

## SOLICITATION SUMMARY

**Solicitation Issued:** March 4, 2021  
**Number of Addenda Issued:** Zero (0)  
**Number of Bids:** Eight (8)

**Solicitation Closed:** March 19, 2021

Table 2: Summary of Bids Received for Ariba Call Doc No. 2874162260 including bid price

| Bidder Name                   | Bid Price including contingency (including H.S.T) |
|-------------------------------|---|
| Maple Crete Inc.              | \$3,909,274.55*                                   |
| Sanscon Construction Ltd.     | \$4,087,825.85                                    |
| Rafat General Contractor Inc. | \$4,360,025.90                                    |
| VBN Paving Ltd.               | \$5,044,996.31                                    |
| Pave-Tar Construction Ltd.    | \$5,286,223.62                                    |
| Aqua Tech Solutions Inc.      | \$5,402,379.71                                    |
| PTR Paving                    | \$5,327,328.50                                    |
| Ferpac Paving Inc.            | \$5,583,005.13                                    |

\* Pursuant to the Request for Tender document the contract award values include contingency.

## **DIVISION CONTACTS**

Sabrina Dipietro, Acting Manager, Purchasing and Materials Management Construction Services. (416) 397-4809, [Sabrina.Dipietro@toronto.ca](mailto:Sabrina.Dipietro@toronto.ca)

Zachary Brown, Manager, Operations & Maintenance Contract Inspections Transportation Services. (416)392-7104, [Zachary.Brown@toronto.ca](mailto: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**

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Michael Pacholok  
Chief Procurement Officer