



BID AWARD PANEL CONTRACT AWARD

Award of Ariba Doc No. 2891626853 to Maple Crete Inc. for the Permanent Repairs to Utility Cuts and Maintenance Repairs in North York District for Transportation Services

Date: April 15, 2021
To: Bid Award Panel
From: Chief Procurement Officer
Wards: 06, 08, and 18

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. 2891626853, Contract No. 21TR-OM-106-NY-TU

Description:

For Permanent Repairs to Utility Cuts and Maintenance Repairs on Arterial and Collector Roads, West of Yonge Street, North York District.

Recommended Supplier:

Maple Crete Inc.

Contract Award Value:

\$2,268,714 net of all applicable taxes and charges
\$2,563,646 including HST and all applicable charges
\$2,308,643 net of HST recoveries

Contract is expected to start on date of award and end on December 31, 2021.

FINANCIAL IMPACT

The total contract award identified in this report is \$2,563,646 including all applicable taxes and charges. The cost to the City is \$2,308,643 net of HST recoveries.

The Engineering Estimate for this project is \$3,097,190 net of all taxes and charges.

Funding is available in the 2021 Approved Operating Budget for Transportation Services and in the 2021-2030 Approved Capital Budget and Plan for Transportation Services. Funding details are summarized in Table 1 below.

Table 1: Financial Impact Summary of Recommended Contract

Cost Centre Functional Area Code) / WBS Account	Description	Date of Award to December 31, 2021 (Net of HST Recoveries)	Total (Net of HST Recoveries)
CTP415-01-207 / 4420	Sidewalk Repairs	\$304,478	\$304,478
CTP317-10-53 / 4420	Interim Repairs	\$682,353	\$682,353
CTP315-09-433 / 4420	Contingency	\$101,760	\$101,760
CTP817-09-20 / 4420	Facility Improvements	\$108,105	\$108,105
Total Capital Budget			\$1,196,696
TS6040 / 4503	Utility Cut Repairs	\$1,065,733	\$1,065,733
TS6040 / 4498	Roadway Maintenance	\$46,214	\$46,214
Total Operating Budget			\$1,111,947
Total Award (Net of HST Recoveries)			\$2,308,643

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

SOLICITATION SUMMARY

Solicitation Issued: March 18, 2021
Number of Addenda Issued: One (1)
Number of Bids: Seven (7)

Solicitation Closed: April 08, 2021

Table 2: Summary of Bids Received for (RFT) Ariba Doc No.2891626853 including bid price

Supplier Name	Bid Price (including H.S.T.)
1. Maple Crete Inc.	\$2,331,996.36*
2. Aqua Tech Solutions Inc.	\$2,400,769.64

Supplier Name	Bid Price (including H.S.T.)
3. PTR Paving	\$2,531,892.69
4. Ashland Paving Ltd	\$2,597,075.92
5. PAVE-TAR CONSTRUCTION LTD	\$2,598,684.73
6. Brennan Paving & Construction Ltd	\$2,751,507.40
7. A & F Di Carlo Construction Inc	\$2,872,484.97

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

DIVISION CONTACTS

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Gregory Ruffa, Senior Engineer, North York District, Transportation Services, 416-395-6296, Gregory.Ruffa@toronto.ca

COMMENTS

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

a. 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;

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 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