



BID AWARD PANEL CONTRACT AWARD

Award of Ariba Doc No. 2935294783 to Maple-Crete Inc. for Permanent Repairs to Utility Cuts & Municipal Road Damage and Installation of Vehicular Access Ramps, in the Toronto and East York District for Transportation Services.

Date: May 13, 2021
To: Bid Award Panel
From: Chief Procurement Officer
Wards: 4, 9, 10, 11, 12, 13, 14 and 19

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. 2935294783, Contract No. 21TR-OM-101-TEY-TU

Description:

Permanent Repairs to Utility Cuts & Municipal Road Damage and Installation of Vehicular Access Ramps, in the Toronto & East York District

Recommended Supplier:

Maple-Crete Inc.

Contract Award Value:

\$1,886,120 net of all applicable taxes and charges
\$2,131,316 including HST and all applicable charges
\$1,919,316 net of HST recoveries

Contract is expected to start on June 7, 2021 and end on December 31, 2021.

FINANCIAL IMPACT

The total contract award identified in this report is \$2,131,316 including all applicable taxes and charges. The cost to the City is \$1,919,316 net of HST recoveries.

The engineering estimate for this project is \$3,341,226 net of all taxes and charges.

Funding is included in the 2021 Capital and Operating Budgets for Transportation Services. Funding details are provided in the table below.

Table 1: Financial Impact Summary of Recommended Contract

Cost Centre (Functional Area Code)/WBS Account	Description	Initial Award to December 31, 2021(net of HST Recoveries)
TS 6050 G/L 4503	Contracted Services-Asphalt Maintenance	\$1,847,366
CTP415-01-211 G/L 4420	Sidewalks	\$61,774
CTP315-09-445 G/L 4420	General Pooled Contingency	\$10,176
	Total	\$1,919,316

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

SOLICITATION SUMMARY

Solicitation Issued: April 15, 2021

Solicitation Closed: April 30, 2021

Number of Addenda Issued: None

Number of Bids: Seven (7)

Table 2: Summary of Bids Received for Ariba Doc No. 2935294783, including bid price;

Supplier Name	Bid Price (including H.S.T.)
Maple-Crete Inc.	\$2,074,816*
PTR Paving Inc.	\$2,265,187
Pave-Tar Construction Ltd.	\$2,329,597
Ashland Paving Ltd.	\$2,497,583
A & F Di Carlo Construction Inc.	\$3,339,163
Aqua Tech Solutions Inc.	\$3,357,733
Ferpac Paving Inc.	\$4,052,949

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

DIVISION CONTACTS

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

COMMENTS

[If any other comments about the award are necessary you can explain it here.]

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