



## **BID AWARD PANEL CONTRACT AWARD**

### **Award of Ariba Doc No. 2944885381 to Maple-Crete Inc. for Permanent Repairs to Utility Cuts, in the Toronto and East York District for Transportation Services.**

**Date:** June 3, 2021  
**To:** Bid Award Panel  
**From:** Chief Procurement Officer  
**Ward:** 14

#### **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. 2944885381, Contract No. 21TR-OM-100-TEY-TU

**Description:**

Permanent Repairs to Utility Cuts in the Toronto & East York District

**Recommended Supplier:**

Maple-Crete Inc.

**Contract Award Value:**

\$1,709,000 net of all applicable taxes and charges  
\$1,931,170 including HST and all applicable charges  
\$1,739,079 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 \$1,931,170 including all applicable taxes and charges. The cost to the City is \$1,739,079 net of HST recoveries.

The engineering estimate for this project is \$2,879,615 net of all taxes and charges.

Funding is available in the 2021 Approved Operating and Capital Budgets for Transportation Services. Funding details are summarized as follows:

Table 1: Financial Impact Summary of Recommended Contract

| <b>Cost Centre<br/>(Functional Area<br/>Code) / WBS<br/>Account</b> | <b>Description</b>            | <b>Date of Award to<br/>December 31,<br/>2021 (Net of HST<br/>Recoveries)</b> | <b>Total (Net of HST<br/>Recoveries)</b> |
|---------------------------------------------------------------------|-------------------------------|-------------------------------------------------------------------------------|------------------------------------------|
| CTP415-01-213                                                       | Sidewalks                     | \$103,101                                                                     | \$103,101                                |
| CTP315-09-450                                                       | General Pooled<br>Contingency | \$10,176                                                                      | \$10,176                                 |
| Total Capital Budget                                                |                               |                                                                               | \$113,277                                |
| TS6050/4503                                                         | Operating                     | \$1,625,803                                                                   | \$1,625,803                              |
| Total Operating Budget                                              |                               |                                                                               | \$1,625,803                              |
| Total Award (Net of HST Recoveries)                                 |                               |                                                                               | \$1,739,080                              |

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

## **SOLICITATION SUMMARY**

**Solicitation Issued:** April 22, 2021  
**Number of Addenda Issued:** None  
**Number of Bids:** Five (5)

**Solicitation Closed:** May 7, 2021

Table 2: Summary of Bids Received for RFT, Ariba Doc No. 2944885381 including bid price;

| <b>Bidder Name</b>               | <b>Bid Price (including H.S.T.)</b> |
|----------------------------------|-------------------------------------|
| Maple Crete Inc.                 | \$1,874,670.00*                     |
| PTR Paving                       | \$2,100,161.50                      |
| Ferpac Paving Inc.               | \$2,138,694.50                      |
| Aqua Tech Solutions Inc.         | \$2,236,925.40                      |
| A & F Di Carlo Construction Inc. | \$2,815,962.03                      |

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

## **DIVISION CONTACTS**

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