



BID AWARD PANEL CONTRACT AWARD

Award of Ariba Doc No. 2989773034 to Maple-Crete Inc. for Permanent Repairs to Utility Cuts, in the Toronto & East York District for Transportation Services

Date: June 10, 2021
To: Bid Award Panel
From: Chief Procurement Officer
Wards: 12

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. 2989773034, Contract No. 21TR-OM-114-TEY-TU

Description:

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

Recommended Supplier:

Maple-Crete Inc.

Contract Award Value:

\$3,072,225 net of all applicable taxes and charges
\$3,471,615 including HST and all applicable charges
\$3,126,297 net of HST recoveries

Contract is expected to start on July 16, 2021 and end on December 31, 2021.

FINANCIAL IMPACT

The total contract award identified in this report is \$3,471,615 including all applicable taxes and charges. The cost to the City is \$3,126,297 net of HST recoveries.

The engineering estimate for this project is \$3,321,527 net of all taxes and charges.

Funding is included in the 2021 Approved Operating Budget for Transportation Services in Table 1 below.

Table 1: Financial Impact Summary of Recommended Contract

Cost Centre (Functional Area Code)/WBS Account	Description	January 1, 2021 to December 31, 2021 (net of HST Recoveries)
TS 6050 G/L 4503	Contracted Services- Road Maintenance	\$3,007,314
TS 6050 G/L 4408	Contracted Services- Roads Bridges	\$118,983
	Total	\$3,126,297

The Chief Financial Officer and Treasurer has reviewed this report and agrees with information included in the Financial Impact section.

SOLICITATION SUMMARY

Solicitation Issued: May 18, 2021
Number of Addenda Issued: None
Number of Bids: Two (2)

Solicitation Closed: June 2, 2021

Table 2: Summary of Bids Received for RFT, Ariba Doc No. 2989773034, including bid price;

Supplier Name	Bid Price (including H.S.T.)
Maple-Crete Inc.	\$3,415,115*
Aqua Tech Solutions Inc.	\$4,223,794

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

DIVISION CONTACTS

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