



BID AWARD PANEL CONTRACT AWARD

Award of Ariba Document Number 3401906163 to Maple-Crete Inc. for General Maintenance within the Scarborough District, Wards 20, 21 and 24 for the Transportation Services Division.

Date: May 19, 2022
To: Bid Award Panel
From: Chief Procurement Officer
Wards: 20, 21, 24

RECOMMENDATIONS

The Chief Procurement Officer recommends that the Bid Award Panel grant authority to award the following contract:

Solicitation Number:

Request for Tender, Ariba Document Number 3401906163, Contract Number 22TR-OM-104-SC-TM

Description:

General Maintenance including Repairs to Roads, Sidewalks, Curbs, Wheelchair Ramps, Concrete Pads, and Tactile Walking Surface Plate Indicators within the Scarborough District (Wards 20, 21 and 24).

Recommended Supplier:

Maple-Crete Inc.

Contract Award Value:

\$989,629 net of all applicable taxes and charges
\$1,118,281 including HST and all applicable charges
\$1,007,047 net of HST recoveries

Contract is expected to start on July 25th, 2022 and end on December 31st, 2022.

FINANCIAL IMPACT

The total contract award identified in this report is \$1,118,281 including all applicable taxes and charges. The cost to the City is \$1,007,047 net of HST recoveries.

The engineering estimate for this project is \$976,326 net of all taxes and charges.

Funding is included in the 2022 Approved Capital Budget for Transportation Services.

Table 1: Financial Impact Summary of Recommended Contract

Cost Centre	Description	Amount (net of HST)	Total (Net of HST Recoveries)
CTP415-01-226	Sidewalks	\$939,629	\$956,167
CTP315-09-552	Contingency	\$50,000	\$50,880
Total		\$989,629	\$1,007,047

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

SOLICITATION SUMMARY

Solicitation Issued: March 30, 2022
Number of Addenda Issued: Two (2)
Number of Bids: Five (5)

Solicitation Closed: May 9, 2022

Table 2: Summary of Bids Received

Suppliers	Bid Price (excluding H.S.T.)
Maple-Crete Inc.	\$939,629.00*
PTR Paving Inc.	\$991,371.05
Aqua Tech Solutions Inc	\$1,143,209.00
Sanscon Construction Ltd.	\$1,146,527.50
Ferpac Paving Inc	\$1,189,526.00

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

DIVISION CONTACTS

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Barbara Gray, General Manager, Transportation Services Division, 416-392-8431, Barbara.Gray@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. the Solicitation document was advertised on the City's internet website and bids or proposals were submitted electronically in Ariba; and

e. 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

For Sandra Lisi
Acting Chief Procurement Officer