TORONTO

BID AWARD PANEL CONTRACT AWARD

Award of Ariba Document Number 3436251680 to Maple-Crete Inc. for General Maintenance Repairs to Roads and Sidewalks including Guide Rail Repairs at City of Toronto for Transportation Services

Date: May 19, 2022
To: Bid Award Panel
From: Acting Chief Procurement Officer
Wards: 6, 8, 15, 16, 17, 18

RECOMMENDATIONS

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

Solicitation Number:
Request for Tender, Ariba Document Number 3436251680, Contract Number 22TR-OM-116-NY-TM

Description:
General Maintenance Repairs to Roads and Sidewalks including Guide Rail Repairs at Various Locations in the City of Toronto

Recommended Supplier:
Maple-Crete Inc.

Contract Award Value:
$3,555,392 net of all applicable taxes and charges
$4,017,593 including HST and all applicable charges
$3,617,967 net of HST recoveries

Contract is expected to start on date of award and end on December 31, 2022.

FINANCIAL IMPACT

The total contract award identified in this report is $4,017,593 including all applicable taxes and charges. The cost to the City is $3,617,967 net of HST recoveries.

The engineering estimate for this project is $3,438,199 net of all taxes and charges

Funding is available in the 2022 Approved Operating and Capital Budgets for Transportation Services. Additional funding details are summarized in Table 1.

Table 1: Financial Impact Summary of Recommended Contract

Cost Centre / WSB Element Accounts	**Description Account**	**Date of Award to December 31, 2022 (Net of HST Recoveries)**
TS6040 / 4498	Operating	$842,853
CTP415-01-225 / 4420	Sidewalks	$2,199,500
CTP817-05-266 / 4420	Cycling Infrastructure	$31,639
CTP316-11-25 / 4420	Guiderail Replacement	$447,302
CTP315-09-550 / 4420	Pooled Contingency	$96,672
Total Operating Budget		$842,853
Total Capital Budget		$2,775,114
Total Award (Net of HST recoveries)		$3,617,967

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

SOLICITATION SUMMARY

Solicitation Issued: April 7, 2022 **Solicitation Closed:** April 27, 2022
Number of Addenda Issued: Zero (0)
Number of Bids: Five (5)
Table 2: Summary of Bids Received including bid price

Supplier Name	Bid Price (excluding H.S.T.)
MAPLE-CRETE INC	$3,385,391.75*
PTR PAVING	$3,522,587.00
AQUA TECH SOLUTIONS INC	$3,979,524.00
SANSCON CONSTRUCTION LIMITED	$4,140,275.00
FERPAC PAVING INC	$4,653,665.00

* 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. Telephone: (416)392-8431, Email: 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

Kiruba Sankar
For Sandra Lisi
Acting Chief Procurement Officer