BID AWARD PANEL CONTRACT AWARD

Award of Ariba Document Doc3434954632 to Maple-Crete Inc., for Repairs to Roads and Sidewalks within the ROW of Arterial, Collector, Local Roads and Laneways in the City of Toronto, Etobicoke York District for Transportation Services

Date: June 09, 2022
To: Bid Award Panel
From: Acting Chief Procurement Officer
Wards: 1, 2, 3, 5, 7

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 3434954632, Contract Number 22TR-OM-112-EY-RS

Description:

Repairs to Roads and& Sidewalks within the ROW of Arterial, Collector, Local Roads and Laneways in the City of Toronto. .

Recommended Supplier:
Maple-Crete Inc.

Contract Award Value:
$2,169,897 net of all applicable taxes and charges
$2,451,983 Including HST and all applicable charges
$2,208,087 net of HST recoveries

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

FINANCIAL IMPACT

The total contract award identified in this report is $2,451,983 including all applicable taxes and charges. The cost to the City is $2,208,087 net of HST recoveries.

The engineering estimate for this project is $1,894,511 net of all taxes and charges.

Funding is available in the 2022 Approved Capital and Operating Budgets for Transportation Services as well as the 2022 Approved Capital Budget for Economic Development & Culture.

Table 1: Financial Impact Summary of Recommended Contract

Cost Centre / WSB Element Accounts	**Description Account**	**Total (Net of HST Recoveries)**
CTP415-01-228/4420	Sidewalks	$1,949,520
CTP315-09-555/4420	General Pooled Contingency	$30,528
CTP419-01-53/4420	RSP Missing Link Sidewalk	$96,789
CTP417-02-86/4420	Neighbourhood Improvements	$20,825
CED104-73	Economic Development and Culture	$50,000
CTP717-58-167/4420	RSP LGSI and SCPEA	$14,246
TS6000/4424	Contract Services, Depot 5 Maintenance	$46,179
Total Operating Budget		$46,179
Total Capital Budget		$2,161,908
Total		$2,208,087

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

SOLICITATION SUMMARY

Solicitation Issued: April 13, 2022 **Solicitation Closed:** May 12, 2022
Number of Addenda Issued: One (1)
Number of Bids: Six (6)

Table 2: Summary of Bids Received including bid price

Supplier Name	Bid Price (excluding H.S.T.)
*Maple-Crete Inc.	$ 2,169,897
PTR Paving Inc.	$ 2,210,049
Ferpac Paving Inc.	$ 2,516,385

Supplier Name	Bid Price (excluding H.S.T.)
Onsite Contracting Inc.	$ 2,583,174
Aqua Tech Solutions Inc.	$ 2,772,108
Rafat General Contractor Inc.	$ 3,420,847

*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, 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

Sandra Lisi
Acting Chief Procurement Officer