



BID AWARD PANEL CONTRACT AWARD

Award of Ariba Document Number 3530778748 to Maple-Crete Inc. for the General Maintenance to Roads and Sidewalks in the Toronto and East York District for Transportation Services

Date: July 21, 2022
To: Bid Award Panel
From: Acting Chief Procurement Officer
Wards: All

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 3530778748, Contract No. 22TR-OM-117-TEY-TR

Description:

General Maintenance to Roads and Sidewalks in the Toronto and East York District

Recommended Supplier:

Maple-Crete Inc.

Contract Award Value:

\$1,213,260 net of all applicable taxes and charges
\$1,370,984 including HST and all applicable charges
\$1,234,615 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 \$1,370,984 including all applicable taxes and charges. The cost to the City is \$1,234,615 net of HST recoveries.

The engineering estimate for this project is \$1,256,250 net of all taxes and charges.

Funding is included in the 2022-2031 Approved Capital Budget and Plan for Transportation Services as follows:

Table 1: Financial Impact Summary of Recommended Contract

Cost Centre (Functional Area Code)/WBS Account	Description	Date of Award to December 31, 2022 (net of HST Recoveries)
CTP415-01-233	Sidewalks	\$881,517
CTP316-11-27	Guide Rail Replacement Program	\$229,144
CTP317-08-24	Ditch Rehabilitation and Culvert Reconstruction	\$73,074
CTP315-09-571	General Pooled Contingency	\$50,880
	Total (net HST recoveries)	\$1,234,615

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

SOLICITATION SUMMARY

Solicitation Issued: June 16, 2022
Number of Addenda Issued: One (1)
Number of Bids: Four (4)

Solicitation Closed: July 6, 2022

Table 2: Summary of Bids Received including bid price.

Supplier Name	Bid Price (excluding H.S.T.)
Maple-Crete Inc.	\$1,163,260.00*
PTR Paving	\$1,260,850.00
Aqua Tech Solutions Inc	\$1,327,059.00
Ferpac Paving Inc.	\$1,417,450.00

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

DIVISION CONTACTS

Kelly McGarry, Manager, Purchasing Client Services, Infrastructure and Development Services, Purchasing and Materials Management Division, (416)338-5574, KellyLee.McGarry@toronto.ca

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