



BID AWARD PANEL CONTRACT AWARD

Award of Ariba Document Number 3518098168 to Maple-Crete Inc., for Permanent Repairs to Utility Cuts & Interim Repairs on Arterial and Collector Roads for Transportation Services

Date: July 28, 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 3518098168, Contract Number 2TR-OM-111-NY-TU

Description:

Permanent Repairs to Utility Cuts & Interim Repairs on Arterial and Collector Roads at various locations in the City of Toronto, North York District.

Recommended Supplier:

Maple-Crete Inc.

Contract Award Value:

\$2,697,900 net of all applicable taxes and charges
\$3,048,627 including HST and all applicable charges
\$2,745,383 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 \$3,048,627 including all applicable taxes and charges. The cost to the City is \$2,745,383 net of HST recoveries.

The engineering estimate for this project is \$2,308,110 net of all taxes and charges

Funding is available in the 2022 Approved Operating and Capital Budgets for Transportation Services.

Table 1: Financial Impact Summary of Recommended Contract

Cost Centre / WSB Element Accounts	Description Account	Total (Net of HST Recoveries)
TS6040 / 4503	Operating (UCut)	\$1,021,084
TS6040 / 4498	Operating (Hot In Place)	\$146,570
CTP820-06-02 / 4420	Eglinton Connect	\$526,523
CTP317-10-61 / 4420	Critical Interim Road Rehabilitation	\$1,000,326
CTP315-09-570 / 4420	Contingency	\$50,880
Total Operating Budget		\$1,167,654
Total Capital Budget		\$1,577,729
Total		\$2,745,383

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 3, 2022
Number of Addenda Issued: Two (2)
Number of Bids: Four (4)

Solicitation Closed: June 22, 2022

Table 2: Summary of Bids Received including bid price

Supplier Name	Bid Price (excluding H.S.T.)
Maple-Crete Inc.	\$2,537,900*
Gazzola Paving Limited	\$2,557,266
PTR Paving Inc.	\$2,676,816
Ferpac Paving Inc.	\$2,969,371

* Pursuant to the RFT document, the contract award price includes contingency.

DIVISION CONTACTS

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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