



BID AWARD PANEL CONTRACT AWARD

Award of Ariba Document Number 3607360991 to Maple-Crete Inc. for Permanent Repairs to Utility Cuts, Municipal Road Damage, and Installation of Vehicular Access Ramps, in the Toronto and East York District for Transportation Services

Date: September 14, 2022
To: Bid Award Panel
From: Acting Chief Procurement Officer
Wards: 4, 9, 10, 11, 12, 13, 14, 19

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 3607360991, Contract Number 22TR-OM-101-TEY-TU

Description:

Permanent Repairs to Utility Cuts, Municipal Road Damage, and Installation of Vehicular Access Ramps, in the Toronto and East York District

Recommended Supplier:

Maple-Crete Inc.

Contract Award Value:

\$1,200,160 net of all applicable taxes and charges
\$1,356,181 including HST and all applicable charges
\$1,221,283 net of HST recoveries

Contract is expected to start on October 7, 2022 and end on December 31, 2022.

FINANCIAL IMPACT

The total contract award identified in this report is \$1,356,181 including all applicable taxes and charges. The cost to the City is \$1,221,283 net of HST recoveries.

The engineering estimate for this project is \$1,180,741 net of all taxes and charges.

Funding is included in the 2022 Approved Operating Budget for Transportation Services as follows:

Table 1: Financial Impact Summary of Recommended Contract

Cost Centre (Functional Area Code)/WBS Account	Description	January 1, 2022 to December 31, 2022 (Net of HST Recoveries)
TS6050-4503 (2710200000)	Contracted Services- Road Maintenance	\$1,194,215
TS6050-4420 (2710200000)	Contracted Services- Construction	\$27,068
	Total (net HST recoveries)	\$1,221,283

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

SOLICITATION SUMMARY

Solicitation Issued: August 18, 2022 **Solicitation Closed:** September 1, 2022

Number of Addenda Issued: Zero (0)

Number of Bids: One (1)

Table 2: Summary of Bids Received including bid price.

Supplier Name	Bid Price (excluding H.S.T.)
Maple-Crete Inc.	\$1,170,160*

* Pursuant to the Request for Tender document the contract award value 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