



BID AWARD PANEL CONTRACT AWARD

Award of Ariba Document Number 3906481560 to Maple-Crete Inc. for Repairs to Roads & Sidewalks within the ROW of Arterial, Collector, Local Roads and Laneways for Transportation Services

Date: May 4, 2023
To: Bid Award Panel
From: Chief Procurement Officer
Wards: 1, 2, 3, 5, 7

RECOMMENDATIONS

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

Solicitation Number:

Request for Tender, Ariba Document Number 3906481560, Contract Number 23TR-OM-120-EY-GM

Description:

The work in this contract includes repairs to roads and sidewalks and may include but is not limited to repairs to roadways, sink holes, adjustments (catch-basins, maintenance holes, etc.) sidewalk accessibility ramps, sidewalks, curbs, concrete curb cutting, and driveway repairs as it occurs throughout the season, and also work as directed by the Contract Administration. This work encompasses various arterial, collector, local roads and laneways in Etobicoke York Area.

Recommended Supplier:

Maple-Crete Inc.

Contract Award Value:

\$4,316,994 net of all applicable taxes and charges
\$4,878,203 including HST and all applicable charges
\$4,392,973 net of HST recoveries

Contract is expected to start on date of award and end on December 31, 2023.

FINANCIAL IMPACT

The total contract award identified in this report is \$4,878,203 including all applicable taxes and charges. The cost to the City is \$4,392,973 net of HST recoveries.

The engineering estimate for this project is \$4,553,145 net of all taxes and charges.

Funding is available in the 2023 Approved Capital Budget for Transportation Services.

Table 1: Financial Impact Summary of Recommended Contract

Term	WSB Element Accounts	Description	Total (Net of HST Recoveries)
Date of Award to December 31, 2023	CTP415-01-235	Sidewalks	\$4,304,886
	CTP315-09-629	General Pooled Contingency	\$35,616
	CTP419-01-74	RSP missing link Sidewalk	\$23,810
	CTP817-05-316	Cycling Infrastructure	\$28,661
Total Contract Value (Net of HST Recoveries)			\$4,392,973

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

SOLICITATION SUMMARY

Solicitation Issued: March 17, 2023

Solicitation Closed: April 5, 2023

Number of Addenda Issued: none

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.	\$4,316,993.60*
PTR Paving Inc.	\$5,253,205.00
Aqua Tech Solutions Inc.	\$5,876,555.65
VBN Paving Ltd.	\$6,668,040.00
Rafat General Contractor Inc.	\$6,858,665.00

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

DIVISION CONTACTS

Marie Reid, Manager, Infrastructure and Development Services, Purchasing and Materials Management Division, 416-397-5187, Marie.Reid@toronto.ca

Barbara Gray, General Manager, Transportation Services, Infrastructure and Development 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

Geneviève Sharkey
Chief Procurement Officer