



BID AWARD PANEL CONTRACT AWARD

Award of Ariba Document 3921321083 to Maple-Crete Inc. for General Maintenance Including Repairs to Roads, Sidewalks and Curbs for Transportation Services

Date: June 1, 2023
To: Bid Award Panel
From: Chief Procurement Officer
Wards: 20, 21, 24

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 3921321083, Contract Number 23TR-OM-141-SC-GM

Description:

General Maintenance including Repairs to Roads, Sidewalks, Curbs, Wheelchair Ramps, Concrete Pad Construction, and Tactile Walking Surface Indicator Plate Installation within the Scarborough District.

Recommended Supplier:

Maple-Crete Inc.

Contract Award Value:

\$2,016,167 net of all applicable taxes and charges
\$2,278,269 including HST and all applicable charges
\$2,051,652 net of HST recoveries

Contract is expected to start on June 26, 2023 and end on December 31, 2023.

FINANCIAL IMPACT

The total contract award identified in this report is \$2,278,269 including all applicable taxes and charges. The cost to the City is \$2,051,652 net of HST recoveries.

The engineering estimate for this project is \$1,700,626 net of all taxes and charges.

Funding is included in the 2023 Capital Budget for Transportation Services.

Table 1: Financial Impact Summary of Recommended Contract

Cost Centre	Description	Amount (Net of HST Recoveries)	Category
CTP415-01-237	Sidewalks	\$2,000,772	State of Good Repair
CTP315-09-637	General Pooled Contingency	\$50,880	State of Good Repair
	Total (Net of HST Recoveries)	\$2,051,652	

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

SOLICITATION SUMMARY

Solicitation Issued: March 23, 2023
Number of Addenda Issued: One (1)
Number of Bids: Four (4)

Solicitation Closed: April 11, 2023

Table 2: Summary of Bids Received including bid price

Supplier Name	Bid Price (excluding H.S.T.)
Maple-Crete Inc.	\$1,966,167.29*
Ferpac Paving Inc.	\$2,376,877.34
PTR Paving Inc.	\$2,457,929.42
Aqua Tech Solutions Inc.	\$2,487,659.36

*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

Geneviève Sharkey
Chief Procurement Officer