



BID AWARD PANEL CONTRACT AWARD

Award of Ariba Document Number 4095573772 to Maple-Crete Inc. for General Maintenance to Roads and Sidewalks in the Toronto and East York District for Transportation Services

Date: August 24, 2023
To: Bid Award Panel
From: Chief Procurement Officer
Wards: 4, 9, 10, 11, 12, 13, 14, 19

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 4095573772, Contract Number 23TR-OM-110-TEY-GM

Description:

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

Recommended Supplier:

Maple-Crete Inc.

Contract Award Value:

\$1,140,762 net of all applicable taxes and charges
\$1,289,061 including HST and all applicable charges
\$1,160,839 net of HST recoveries

Contract is expected to start on September 15, 2023 and end on December 31, 2023.

FINANCIAL IMPACT

The total contract award identified in this report is \$1,289,061 including all applicable taxes and charges. The cost to the City is \$1,160,839 net of HST recoveries.

The engineering estimate for this project is \$1,000,414 net of all taxes and charges.

Funding is included in the 2023-2032 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	September 15, 2023 to December 31, 2023 (net of HST recoveries)
CTP415-01-240	Sidewalks	\$1,049,319
CTP317-08-28	Ditch Rehabilitation and Culvert Reconstruction	\$60,640
CTP315-09-674	General Pooled Contingency	\$50,880
	Total	\$1,160,839

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

SOLICITATION SUMMARY

Solicitation Issued: July 17, 2023
Number of Addenda Issued: None
Number of Bids: Three (3)

Solicitation Closed: August 1, 2023

Table 2: Summary of Bids Received including bid price

Supplier Name	Bid Price (excluding H.S.T.)
Maple-Crete Inc.	\$1,110,762.00*
PTR Paving Inc.	\$1,489,240.00
Aqua Tech Solutions Inc.	\$1,773,522.00

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

DIVISION CONTACTS

Marie Reid, Manager, Infrastructure and Development Services, Purchasing Client Services, Purchasing and Materials Management, 416 397-5187,
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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