TORONTO

BID AWARD PANEL CONTRACT AWARD

Award of Doc4432148992 to Maple-Crete Inc. for Repairs to Roads and Sidewalks within Etobicoke York District and Crackfilling Repairs at Snow Dump Site at 207 New Toronto Street for Transportation Services

Date: April 11, 2024
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 Doc4432148992, Contract Number 24TR-OM-120-EY-GM

Description:
Repairs to Roads and Sidewalks within the ROW of Arterial, Collector, Local Roads, Laneways, and Guide Rails in the City of Toronto, Etobicoke York District, and Crackfilling Repairs at Snow Dump Site at 207 New Toronto Street.

Recommended Supplier:
Maple-Crete Inc.

Contract Award Value:
$5,359,100 net of all applicable taxes and charges
$6,055,783 including HST and all applicable charges
$5,453,420 net of HST recoveries

Contract is expected to start on date of award and end on December 31, 2024.

FINANCIAL IMPACT

The total contract award identified in this report is $6,055,783 including all applicable taxes and charges. The cost to the City is $5,453,420 net of HST recoveries.

The engineering estimate for this project is $4,902,605 net of all taxes and charges.

Funding is included in the 2024 Approved Capital Budget for Transportation Services. Funding details are summarized in Table 1 below as follows:

Table 1: Financial Impact Summary of Recommended Contract

WBS Element	**Description**	**January 1, 2024 to December 31, 2024 (net of HST recoveries)**
CTP415-01-242	Sidewalks	$ 4,796,064
CTP316-11-32	Guide Rail	$ 519,396
CTP315-09-717	General Pooled Contingency	$ 30,528
CTP817-05-366	Cycling Infrastructure	$ 13,589
CTP817-09-43	Facility Improvements	$ 93,843
		$ 5,453,420

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

SOLICITATION SUMMARY

Solicitation Issued: February 15, 2024 **Solicitation Closed:** March 1, 2024
Number of Addenda Issued: none
Number of Bids: Two (2)

Table 2: Summary of Bids Received including Bid Price

Supplier Name	Bid Price (excluding H.S.T.)
Maple-Crete Inc.	$ 5,329,100.05*
PTR Paving Inc.	$ 5,873,030.50

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

DIVISION CONTACTS

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Ashley Curtis, Deputy General Manager, Transportation Services, (416)392-0170, Ashley.Curtis@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