



BID AWARD PANEL CONTRACT AWARD

Award of Doc4491345993 to Maple-Crete Inc. for Repairs to Culverts, Driveways, Ditches and Shoulders on City Roads in Etobicoke York District for Transportation Services

Date: May 30, 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 Doc4491345993, Contract Number 24TR-OM-420-EY-DC

Description:

Repairs to Culverts, Driveways, Ditches, and Shoulders, in the City of Toronto, Etobicoke York District, Wards 1, 2, 3, 5, 7

Recommended Supplier:

Maple-Crete Inc.

Contract Award Value:

\$1,941,951 net of all applicable taxes and charges.

\$2,194,405 including HST and all applicable charges.

\$1,976,129 net of HST recoveries.

Contract is expected to start on June 17, 2024 and end on December 31, 2024.

FINANCIAL IMPACT

The total contract award identified in this report is \$2,194,405 including all applicable taxes and charges. The cost to the City is \$1,976,129 net of HST recoveries.

The engineering estimate for this project is \$1,823,224 net of all taxes and charges.

Funding is included in the 2024 Approved Capital Budget for Transportation Services. Additional funding details follow in Table 1.

Table 1: Financial Impact Summary of Recommended Contract

Cost Centre / WSB Element Accounts	Description Account	Total (net of HST recoveries)
CTP317-08-30	Ditch Rehabilitation and Culvert	\$1,955,777
CTP315-09-730	General Pooled Contingency	\$20,352
Total Net of HST Recoveries		\$1,976,129

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

SOLICITATION SUMMARY

Solicitation Issued: March 25, 2024 **Solicitation Closed:** April 12, 2024

Number of Addenda Issued: Three (3)

Number of Bids: Eight (8)

Table 2: Summary of Bids Received including bid price

Supplier Name	Bid Price (excluding H.S.T)
Il Duca Contracting Inc.	\$1,854,221.00*
Maple-Crete Inc.	\$1,921,950.50**
Rafat General Contractor Inc.	\$1,961,925.00
Infrastructure Coatings (Ontario) Corporation	\$2,020,990.00
7850891 Canada Inc. o/a Egnatia Paving	\$2,038,482.15
Four Seasons Site Development Ltd.	\$2,347,700.00
Aqua Tech Solutions Inc.	\$2,468,361.24
RA Crete-Scape Ltd.	\$2,764,748.52

*Supplier was found non-compliant with mandatory requirements.

**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,
Marie.Reid@toronto.ca

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