



BID AWARD PANEL CONTRACT AWARD

Award of Doc4561195980 to Maple-Crete Inc. for Critical Interim Repairs, Road Resurfacing and Cycling Infrastructure for Transportation Services

Date: Jun 27, 2024

To: Bid Award Panel

From: Chief Procurement Officer

Wards: 5 - York South-Weston, 8 - Eglinton–Lawrence, 9 - Davenport, 12 – Toronto-St. Paul's

RECOMMENDATIONS

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

Solicitation Number:

Request for Tender Doc4561195980, Contract Number 24TR-OM-730-NY-TR

Description:

Critical Interim Repairs and Road Resurfacing along with Cycling Infrastructure installation on Eglinton Ave. from Keele St. to Mt. Pleasant Rd., including localized curb, sidewalk repairs and permanent restoration of utility cuts between Camberwell Rd. and Mt. Pleasant Rd. within the City of Toronto.

Recommended Supplier:

Maple-Crete Inc.

Contract Award Value:

\$7,725,621 net of all applicable taxes and charges

\$8,729,952 including HST and all applicable charges

\$7,861,592 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 \$8,729,952 including all applicable taxes and charges. The cost to the City is \$7,861,592 net of HST recoveries.

The engineering estimate for this project is \$7,317,935 net of all taxes and charges.

Funding is included in the 2024 Capital Budget and Operating 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)
CTP820-06-09	Eglinton Connects, Interim Road Rehab	\$4,928,641
CTP820-06-10	Eglinton Connects, Cycling	\$2,641,104
CTP820-06-11	Eglinton Connects, Signals Modification	\$39,711
TS6040-4503	Operating (Recoverable)	\$252,136
Total		\$7,861,592

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

SOLICITATION SUMMARY

Solicitation Issued: May 8, 2024 **Solicitation Closed:** May 27, 2024
Number of Addenda Issued: Two (2)
Number of Bids: Six (6)

Table 2: Summary of Bids Received including bid price

Supplier Name	Bid Price (excluding H.S.T)
Maple-Crete Inc	\$7,288,321.91*
D. Martino Construction Limited	\$8,888,888.00
PTR Paving Inc.	\$9,247,256.50
Four Seasons Site Development Ltd.	\$9,356,219.00
D.Crupi and Sons Limited	\$9,672,817.30
Ra Crete-Scape Ltd.	\$10,329,320.24

*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