



BID AWARD PANEL CONTRACT AWARD

Award of Doc4612000762 to Maple Crete Inc. for Repairs to Roads, Sidewalks, Local Roads and Laneways for Transportation Services

Date: July 11, 2024

To: Bid Award Panel

From: Chief Procurement Officer

Wards: 1 - Etobicoke North, 2 - Etobicoke Centre, 3 - Etobicoke-Lakeshore,
5 - York South-Weston, 7 - Humber River-Black Creek

RECOMMENDATIONS

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

Solicitation Number:

Request for Tender Doc4612000762, Contract Number 24TR-OM-121-EY-GM

Description:

Repairs to Roads and Sidewalks within the Right of Way of Arterial, Collector, Local Road and Laneways in the City of Toronto, Etobicoke York District

Recommended Supplier:

Maple-Crete Inc.

Contract Award Value:

\$1,584,789 net of all applicable taxes and charges

\$1,790,812 including HST and all applicable charges

\$1,612,681 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 \$1,790,812 including all applicable taxes and charges. The cost to the City is \$1,612,681 net of HST recoveries.

The engineering estimate for this project is \$1,771,558 net of all taxes and charges.

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

Table 1: Financial Impact Summary of Recommended Contract

WBS Element	Description	Date of Award to December 31, 2024 (net of HST recoveries)
CTP415-01-245	Sidewalks	\$ 1,600,470
CTP315-09-745	General Pooled Contingency	\$ 12,211
		\$ 1,612,681

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

SOLICITATION SUMMARY

Solicitation Issued: June 6, 2024

Solicitation Closed: June 21, 2024

Number of Addenda Issued: Two (2)

Number of Bids: Five (5)

Table 2: Summary of Bids Received including Bid Price

Supplier Name	Bid Price (excluding H.S.T.)
Maple-Crete Inc.	\$1,572,789.20*
PTR Paving Inc.	\$1,897,604.00
RA Crete-Scape Ltd.	\$1,955,251.38
7850891 Canada Inc. o/a Egnatia Paving	\$1,961,375.00
Aqua Tech Solutions Inc .o/a ATS	\$2,072,091.00

*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