



BID AWARD PANEL CONTRACT AWARD

Award of Doc5022167062 to Maple-Crete Inc. for Roadway, Roadside General Maintenance Within Scarborough District for Transportation Services

Date: May 1, 2025
To: Bid Award Panel
From: Chief Procurement Officer
Wards: 22 - Scarborough - Agincourt, 23 - Scarborough North,
25 - Scarborough - Rouge Park

RECOMMENDATIONS

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

Solicitation Number:

Request for Tender Doc5022167062, Contract 25TR-OM-140-SC-GM

Description:

Repairs to Roads, Sidewalks, Curb, Wheelchair Ramps, Concrete Pad Construction, Tactile Walking Surface Indicator Plate Installation, Guide Rail Repairs-Scarborough District

Recommended Supplier:

Maple-Crete Inc.

Contract Award Value:

\$3,620,893 net of all applicable taxes and charges

\$4,091,609 including HST and all applicable charges.

\$3,684,620 net of HST recoveries

Contract is expected to start on date of award and end on December 31, 2025.

FINANCIAL IMPACT

The total contract award identified in this report is \$4,091,609 including all applicable taxes and charges. The cost to the city is \$3,684,620 net of HST recoveries.

The engineering estimate for this project is \$4,486,793 net of all taxes and charges.

Funding is included in the 2025 Capital Budget for Transportation Services. Additional funding details follow in Table 1.

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Table 1: Financial Impact Summary of Recommended Contract

Cost Centre	Description	Amount net of HST recoveries
CTP415-01-250	Sidewalks	\$2,603,505
CTP317-10-78	Critical Interim Road Rehabilitation	\$594,686
CTP817-05-424	Cycling Infrastructure	\$5,399
CTP316-11-37	Guide Rail Replacement Program	\$430,150
CTP315-09-812	General Pooled Contingency	\$50,880
Total		\$3,684,620

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

SOLICITATION SUMMARY

Solicitation Issued: March 3, 2025
Number of Addenda Issued: Two (2)
Number of Bids: Eight (8)

Solicitation Closed: March 21, 2025

Table 2: Summary of Bids Received including bid price

Supplier Name	Bid Price (excluding H.S.T.)
Maple-Crete Inc.	\$3,570,892.60*
Aqua Tech Solutions Inc.	\$3,574,510.00
Sanscon Construction Ltd.	\$3,680,974.00
D. Crupi & Sons Limited	\$3,704,777.00
PTR Paving Inc.	\$3,902,361.83
7850891 Canada Inc. o/a Egnatia Paving	\$4,099,670.00
RA Crete-Space Ltd.	\$4,247,692.54
VBV Paving Limited	\$4,596,430.50

* 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 Supplier with the lowest bid meeting specifications or 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

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