



BID AWARD PANEL CONTRACT AWARD

Award of Doc5086159751 to Maple-Crete Inc. for Builders Files and Road Maintenance Within Scarborough District for Transportation Services

Date: May 1, 2025

To: Bid Award Panel

From: Chief Procurement Officer

Wards: 20 - Scarborough Southwest, 21, Scarborough Centre,
22 - Scarborough-Agincourt, 23 - Scarborough North,
24 - Scarborough-Guildwood, 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 Doc5086159751, Contract Number 25TR-OM-740-SC-TU

Description:

Builders File and Road Maintenance, Repairs to Roads, Sidewalks, Curbs, Driveways, Wheelchair Ramps, Concrete Pad Construction, and Tactile Walking Surface Indicator Plate Installation within the Scarborough District

Recommended Supplier:

Maple-Crete Inc.

Contract Award Value:

\$709,535 net of all applicable taxes and charges

\$801,775 including HST and all applicable charges

\$722,023 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 \$801,775 including all applicable taxes and charges. The cost to the City is \$722,023 net of HST recoveries.

The engineering estimate for this project is \$862,550 net of all taxes and charges.

Funding is included in the 2025 Operating Budget for Transportation Services. Funding details are as follows:

Table 1: Financial Impact Summary of Recommended Contract

WBS Element	Description	Total (net of HST recoveries)
TS6050-4503	Contracted Services - Road Maintenance	\$555,842
TS6050-4420	Contracted Services - Construction	\$166,181
Total		\$722,023

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 28, 2025

Solicitation Closed: April 16, 2025

Number of Addenda Issued: None

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.	\$699,535.00*
RA Crete-Scape Ltd.	\$757,910.75
PTR Paving Inc.	\$761,549
Aqua Tech Solutions Inc.	\$878,424
Forest Ridge Landscaping Inc. o/a Urban Life Solutions	\$1,124,215
7850891 Canada Inc. / Egnatia Paving	\$1,297,368.50

* Pursuant to the Request of 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.

SIGNATURE

Geneviève Sharkey,
Chief Procurement Officer