

Report
Staff Report
The Corporation of the City of Brampton
2022-12-07

Date: 2022-11-28

Subject: Request to Begin Procurement for Public Works Repairs East

Side

Contact: Carlos Gomes, Road Maintenance, Operations and Fleet Division,

905-458-4888 ext.63162

Report Number: Public Works & Engineering-2022-1014

Recommendations:

 That the report titled "Request To Begin Procurement for Public Works Repairs East Side" to Committee of Council Meeting of December, 2022 be received; and

 That the Purchasing Agent be authorized to commence the procurement for Public Works Repairs East Side

Overview:

• This report outlines the request to begin procurement for Public Works Repairs East Side Contract.

Background:

The City of Brampton, through contracts such as this, provides preventative maintenance of assets within the City's right-of-way. This may include but is not limited to the minor repairs & replacement of:

- Asphalt / concrete road segments;
- Sidewalks, walkways, trails;
- Transit pads;
- Storm sewer network;

- Active Transportation; and
- Parking lots and facilities

The preventative maintenance program is established based on inventory prepared by Program Planning and from various customer service requests received from internal departments, external agencies, and stakeholders.

As the City owned infrastructure continues to grow and age, preventative maintenance is vital to ensure the City's compliance with the minimum maintenance regulations, service levels, and stakeholder expectations.

Current Situation:

• The Public Works & Engineering Department is prepared to begin procurement for the Public Works Repairs East Side Contract.

Scope of Project

The scope of works undertaken within the terms of the Public Works Repairs East Side Contract includes both scheduled and unscheduled maintenance repairs within the City's right-of-way, identified through program planning inventories and customer service requests. This contract will also incorporate an emergency response component, as well as provisions for providing specialized equipment and services as may be requested at times by Brampton Fire, Peel Regional Police, or other City of Brampton departments or stakeholders.

Additionally, the contract will also include provisions to accommodate:

- The installation of new concrete bus pads on behalf of Brampton Transit as part of their continued infrastructure improvements
- The Development Construction group with a default contractor to address non-compliant development activities.
- The assistance and implementation of active transportation improvements throughout the City.

Corporate Implications:

Financial Implications:

Sufficient funding for Year One (1) of this initiative has been identified in the 2023 budget within the Public Works and Engineering and Transit Departments. Contract award shall be subject to Council approval of the 2023 budget. Departmental staff will ensure that sufficient funds are requested for additional years of this contract in future budget submissions, subject to Council approval.

Purchasing Comments:

A public procurement process will be conducted, and the lowest complaint bid will be eligible for contract award. Purchase approval shall be obtained in accordance with the Purchasing By-law.

All communication with Bidders involved in the procurement must occur formally, through the contact person identified in the Bid Document.

Contract award shall be subject to Council approval of the 2023 budget.

Other Implications:

Term of Council Priorities:

This report achieves Council priorities as follows:

Good Government is achieved through proactive and effective preventative maintenance of assets within the City's right-of-way.

Corporate Excellence is achieved through emphasis on customer service by ensuring the public has a safe and efficient right-of-way.

Living Mosaic – 2040 Vision:

This report directly aligns with the vision that Brampton will be a mosaic of sustainable urban places, complete neighbourhoods and safe, integrated transportation.

Conclusion:

It is recommended that the Purchasing Agent be authorized to commence with the procurement as described in this report.

Authored by:	Reviewed by:	
Carlos Gomes, Supervisor	Rob Gasper, Director	
Road Maintenance Operations and Fleet	Road Maintenance Operations and Fleet,	
Public Works & Engineering	Public Works & Engineering	

Ap	pro	ved	by:
----	-----	-----	-----

Michael Won Commissioner, Public Works & Engineering