



## BID COMMITTEE CONTRACT AWARD

### Award of Tender Call No. 138-2013 to Sanscon Construction Ltd. for Major Road Resurfacing on Bloor St. West and Old Weston Rd. including Road Reconstruction on Garrow Ave. and Kincourt St.

<b>Date:</b>	May 23, 2013
<b>To:</b>	Bid Committee
<b>From:</b>	Director, Purchasing and Materials Management

### RECOMMENDATIONS

The Director of Purchasing and Materials Management recommends that the Bid Committee grant authority to award the following contract:

<b>Call No:</b>	Tender #138-2013
<b>Description:</b>	Contract No. 13EY-04RD for Major Road Resurfacing on Bloor St. West, from Jane St. to Old Mill Dr. and Old Weston Rd. from Davenport Rd. to St. Clair Ave. West including Road Reconstruction on Garrow Ave. from Hilldale Rd. to Dead End and Kincourt St. from Castlefield Ave. to Northwestern Ave.
<b>Recommended Bidder:</b>	Sanscon Construction Ltd.
<b>Contract Award Value:</b>	\$1,492,500.00 net of all applicable taxes and charges \$1,686,525.00 including all applicable taxes and charges <b>\$1,518,768.00 net of HST recoveries</b>  <b>Contract is expected to start on June 14, 2013 and end on October 12, 2013.</b>

### Financial Impact:

The contract award identified in this report is \$1,686,525.00 including all applicable taxes and charges. The cost to the City is \$1,518,768.00 net of HST recoveries. Funding is included in the 2013 Approved Capital Budget and 2014-2022 Capital Plan for Toronto Water, and in the 2013 Approved Capital Budget and 2014-2022 Capital Plan for Transportation Services in the following cost centres:

<b>Cost Centre</b>	<b>Description</b>	<b>June 14, 2013 to October 12, 2013 (net of HST Recoveries)</b>
CTP313-01-15	Major Road Resurfacing	429,460.43
CTP313-04-09	Local Road Reconstruction	688,091.72
CTP713-07-07	Traffic Plant Requirement/Signal Asset Mgt.	63,350.56
CTP813-01-09	Various Construction Projects (Recoverable)	179,870.93
CTP813-01-10	Various Construction Projects (Recoverable)	135,411.84
CPW544-11-14	2013 Water Services Replacement	22,582.52
Total		\$1,518,768.00

The engineering estimate for this project is \$1,655,762.64 net of all taxes and charges.

### CALL SUMMARY

<b>Ward No:</b>	Wards 11&12 – York South Weston Ward 13 – Parkdale-High Park Ward 15 – Davenport	
<b>Call Dates:</b>	Issued: April 11, 2013 Closed: April 26, 2013	
<b># of Addenda Issued:</b>	Two (2)	
<b>Number of Bids:</b>	<b>Firm Name</b>	<b>Bid Price (Incl. HST)</b>
	Sanscon Construction Ltd. Four Seasons Site Development Ltd. Domti Engineering & Construction Ltd. Pave-AI Limited Il Duca Contracting Inc. D. Martino Construction Limited	\$1,686,525.00* \$1,730,940.22 \$1,857,087.20* \$2,028,643.20* \$2,155,887.61* \$2,207,205.27
	*Tender prices were corrected for mathematical errors. Purchasing and Materials Management has verified that the mathematical errors were corrected.	
<b>Division Contacts</b>	David Ferguson Manager Purchasing & Materials Management Construction Services Telephone: (416) 392-7323 e-mail: dfergus4@toronto.ca	Eric Leon, P. Eng. Acting Manager Engineering & Construction Services Linear & Water Treatment Plants Telephone: (416) 394-8442 e-mail: edleon@toronto.ca

### COMMENTS

For the recommended contract award, the following requirements have been met:

- (a) The firm recommended for award is the lowest bidder meeting specifications or to the highest scoring proponent based on the evaluation criteria included in the call and meeting the requirements of the call;
- (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:
  - i. for a contract funded by the operating budget, 5 years or less including any option years; or
  - ii. 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 Committee;
- (d) there are no material written objections to the award;
- (e) the call document was advertised on the City's internet website and bids or proposals were opened publicly; and
- (f) 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 calls are on the file in the Purchasing and Materials Management Division.

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Michael Pacholok  
Director, Purchasing and Materials Management Division