



## BID COMMITTEE CONTRACT AWARD

### Award of Tender No. 158-2015 to Soncin Construction Corporation for Construction of the Lower Don Trail Improvements – Phase 1

<b>Date:</b>	August 6, 2015
<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 158-2015
<b>Description:</b>	For Construction of Lower Don Trail Improvements including Pottery Road Bridge, Reconstruction of the Belleville Underpass and paving repairs along the Lower Don Trail.
<b>Recommended Bidder</b>	Soncin Construction Corporation
<b>Contract Award Value:</b>	<p>\$3,128,130.50 net of all applicable taxes and charges            \$3,534,787.47 including all applicable taxes and charges  <b>\$3,183,185.60 net of HST recoveries</b></p> <p><b>Contract is expected to start on date of award and end on July 20, 2016.</b></p>

### Financial Impact:

The contract award identified in this report is \$3,534,787.47 including all applicable taxes and charges. The cost to the City is \$3,183,185.60 net of HST recoveries. Funding in the amount of \$3,183,185.60 is included in the 2015 Approved Capital Budget and 2016-2024 Approved Capital Plan for Parks, Forestry and Recreation, as well as funding partners of Trans Canada Trails, Cycling Infrastructure, Transportation, Urban Design and Parks.

The Cash flow requirements for this project are as follows:

WBS Element or Source of Funding	Description	Award Date to December 31, 2015 (net of HST recoveries)	January 1, 2016 to July 20, 2016 (net of HST recoveries)	Total (net of HST recoveries)
CUR 054-03	Places – Civic Improvements (2014 funding)	\$ 250,000.00	.00	\$ 250,000.00
CUR 054-05	Places – Civic Improvements (2015 funding)	.00	\$ 500,000.00	\$ 500,000.00
CTP815-05-106	Toronto Bike Plan/Off Road Bike Trails - Subproject 31	\$ 508,800.00	.00	\$ 508,800.00
P00030 - 4409	Urban Forestry – Development-Pruning/ Removal	\$292,091.60	\$ 500,000.00	\$ 792,091.60
CPR122-43-07	Pan Am Path	\$682,294.00	.00	\$ 682,294.00
CPR122-44-02	Don Valley Brickworks to Todmorden Mills	\$450,000.00	.00	\$ 450,000.00
Total		\$1,683,185.60	\$1,500,000.00	\$3,183,185.60

The design consultant's cost estimate is \$2,000,000.00.

### CALL SUMMARY

<b>Ward No:</b>	29 (Toronto Danforth)	
<b>Call Dates:</b>	Issued: June 15, 2015, Closed: July 7, 2015	
<b>No. of Addenda Issued:</b>	four (4)	
<b>Number of Bids:</b> 3	Bidders	Bid Price (Includes HST)
	Soncin Construction Corporation	\$ 3,534,787.47
	Midome Construction Services Ltd.	\$ 6,215,000.00
	Four Seasons Site Development Ltd.	\$ 6,985,660.00.
<b>Division Contacts</b>	PMMD Contact	PFR Contact
	Joanne Kehoe Manager, Construction Services Purchasing & Materials Management Telephone: 416-392-7323 e-mail: <a href="mailto:jkehoe@toronto.ca">jkehoe@toronto.ca</a>	Daniel McLaughlin Manager, Capital Projects Unit Parks, Forestry & Recreation Telephone: 416- 392-8453 e-mail: <a href="mailto:dmclaugh@toronto.ca">dmclaugh@toronto.ca</a>

## COMMENTS

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

- (a) The firm recommended for award is the lowest bidder meeting specifications 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