



## BID AWARD PANEL CONTRACT AWARD

### **Award of Tender Number 140-2017 to Sanscon Construction Ltd., for Millwood Rd. & Laird Dr. Transportation Safety Local Improvements, St. Clair Ave. East Major Rd. Resurfacing**

**Date:** July 10, 2017  
**To:** Bid Award Panel  
**From:** Director, Purchasing and Materials Management  
**Wards:** Ward 22 - St. Paul's  
Ward 26 - Don Valley West  
Ward 27 - Toronto Centre-Rosedale

#### **RECOMMENDATIONS**

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**The Director, Purchasing and Materials Management recommends that the Bid Award Panel grant authority to award the following contract:**

**Call Number:**  
Tender No. 140-2017

**Description:**  
**Millwood Rd. & Laird Dr. Transportation Safety Local Improvements, St. Clair Ave. East Major Rd. Resurfacing.**

**Recommended Bidder or Proponent:**  
Sanscon Construction Ltd.

**Contract Award Value:**  
\$2,266,945 net of all applicable taxes and charges  
\$2,561,648 including HST and all applicable charges  
\$2,306,843 net of HST recoveries

**Contract is expected to start on date of award and end on December 31, 2017.**

#### **FINANCIAL IMPACT**

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The total contract award identified in this report is \$2,561,648 including all applicable taxes and charges. The cost to the City is \$2,306,843 net of HST recoveries.

Funding is available in the 2017 Approved Capital and 2018-2026 Approved Capital Plan for Transportation Services and the 2017 Approved Operating Budget for Transportation Services. Funding details follow in Table 1.

The engineering estimate for this project is \$2,635,191 net of all applicable taxes and charges.

Table 1: Financial Impact Summary of Recommended Contract

<b>WBS Element</b>	<b>Description</b>	<b>Date of Award to Dec 31, 2017</b>	<b>Jan 1 to Dec 30, 2018</b>	<b>Jan 1 to Dec 30, 2019</b>	<b>Total (net of HST Recoveries)</b>
CTP315-06-259	Major Road Rehabilitation	\$1,319,291			\$1,319,291
CTP315-09-187	Major SOGR Pooled Contingency			\$ 162,612	\$ 162,612
CTP817-05-102	Cycling Infrastructure	\$ 18,294			\$ 18,294
CTP416-02-101	Neighbourhood Improvements	\$ 82,122			\$82,122
CTP817-03-101	Transportation Safety & Local Improvements	\$ 254,400			\$ 254,400
CTP860-12-100	PTIF Transportation Road Safety	\$ 368,760			\$ 368,760
TP0131 C/E 4420	Roadway Cut Repair	\$ 15,898			\$ 15,898
TP0132 C/E 4420	Roadside Cut Repair	\$ 85,465			\$85,465
Total					\$ 2,306,843

## **CALL SUMMARY**

**Call Issued:** May 3, 2017

**Call Closed:** May 26, 2017

**Number of Addenda Issued:** Four (4)

**Number of Bids:** Three (3)

Table 2: Summary of Bids Received for 140-2017 Tender Number, including bid price

Bidder Name	Bid Price (including H.S.T.)
Sanscon Construction Ltd.	\$2,561,648
Midome Construction Services Ltd.	\$3,079,250
Il Duca Contracting Inc.	\$4,230,412*

\* Tender prices were corrected for mathematical errors. Purchasing and Materials Management has verified that the mathematical errors were corrected.

## **DIVISION CONTACTS**

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Joanne Kehoe, Manager, Construction Services, Purchasing & Materials Management, 416-392-7323, [jkehoe@toronto.ca](mailto:jkehoe@toronto.ca)

Frank Clarizo, Director, Design and Construction Municipal Infrastructure & Gardiner Rehabilitation Project, Engineering & Construction Services, 416-392-8412, [fclarizo@toronto.ca](mailto:fclarizo@toronto.ca)

## **COMMENTS**

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

a. The firm recommended for award is the lowest bidder meeting specifications. The time value of the contract duration was also taken into account for the award of this tender. This firm proposes to complete Part 1: St Clair Ave E in 30 calendar days and Part 2: Millwood/Laird in 60 calendar days which was transformed into time value of the contract as per criteria included in the call document. The award value listed on this report is the dollar value of this bid only;

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. 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.

**SIGNATURE**

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Michael Pacholok  
Director, Purchasing and Materials Management