



BID AWARD PANEL CONTRACT AWARD

Award of Tender No. 145-2017 to Sanscon Construction Ltd. for TTC Track Allowance and Sidewalk Reconstruction at Queen Street West and McCaul Street

Date: June 13, 2017
To: Bid Award Panel
From: Director, Purchasing and Materials Management
Wards: 20

RECOMMENDATIONS

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

Call Number:
Tender Call No. 145-2017

Description:
Contract No. 17ECS-TI-16SP for TTC Track Allowance and Sidewalk Reconstruction at Queen Street West and McCaul Street

Recommended Bidder or Proponent:
Sanscon Construction Ltd.

Contract Award Value:
\$627,205 net of all applicable taxes and charges
\$708,742 including HST and all applicable charges
\$638,244 net of HST recoveries

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

FINANCIAL IMPACT

The total contract award identified in this report is \$708,742 including all applicable taxes and charges. The cost to the City is \$638,244 net of HST recoveries.

Funding is included in the 2017 Approved Capital Budget for Transportation Services in the following accounts as summarized in Table 1.

The engineering estimate for this project is \$728,907 net of all taxes and charges.

Table 1: Financial Impact Summary of Recommended Contract

WBS Element/Cost Centre	Description	Date of Award to Dec. 31, 2017
CTP315-06-246	Major Road Rehabilitation	\$8,243
CTP817-01-110	Work for TTC Others	\$630,001
Grand Total		\$638,244

CALL SUMMARY

Call Issued: April 10, 2017

Call Closed: May 1, 2017

Number of Addenda Issued: Two (2)

Number of Bids: Three (3)

Table 2: Summary of Bids Received for 145-2017 including bid price.

Bidder or Proponent Name	Bid Price (including H.S.T.)
Sanscon Construction Ltd.	\$708,742*
Midome Construction Ltd.	\$761,620
CRCE Construction Ltd.	\$860,834

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

DIVISION CONTACTS

Joanne Kehoe, Manager, Construction Services, Purchasing & Materials Management, 416-392-7323, joanne.kehoe@toronto.ca

Frank Clarizio, Director, Design & Construction, Transportation Infrastructure, 416-392-8412, frank.clarizio@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:

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

Michael Pacholok
Director, Purchasing and Materials Management