



BID AWARD PANEL CONTRACT AWARD

Award of Tender Call No. 248-2017 to Sanscon Construction Ltd. for the Construction of the Gatineau Hydro Corridor Multi-Use Trail Extension from Victoria Park Avenue to Eglinton Avenue.

Date: September 27, 2017
To: Bid Award Panel
From: Director, Purchasing and Materials Management
Wards: Ward 34, Don Valley East
Ward 37, Scarborough Central

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. 248-2017

Description:
The Construction of the Gatineau Hydro Corridor Multi-Use Trail Extension from Victoria Park Avenue to Eglinton Avenue.
(16ECS-TI-02LR)

Recommended Bidder:
Sanscon Construction Ltd.

Contract Award Value:
\$850,724 net of all applicable taxes and charges
\$961,319 including HST and all applicable charges
\$865,698 net of HST recoveries

Contract is expected to start on date of award and the project is expected to be completed by the end of December 2017.

FINANCIAL IMPACT

The total contract award identified in this report is \$961,319 including all applicable taxes and charges. The cost to the City is \$865,698 net of HST recoveries.

Funding is included in the 2017 Approved Capital Budget for Transportation Services, as well as the 2017 Approved Capital Budget for City Planning. Funding details are summarized as follows:

Table 1: Financial Impact Summary of Recommended Contract (net of HST recoveries)

WBS Element/Cost Centre	Description	Date of Award to December 31, 2017
CTP817-55-01	C.I. Pan Am Trail Expansion - Gatineau Trail	\$694,295
CUR054-05	Civic Improvements	\$171,403
Total		\$865,698

The engineering estimate for this project is \$1,080,918 net of all taxes and charges.

CALL SUMMARY

Call Issued: August 18, 2017 **Call Closed:** September 5, 2017
Number of Addenda Issued: Two (2)
Number of Bids: 4

Table 2: Summary of Bids Received for Tender Call No. 248-2017 including bid price

Bidder Name	Bid Price (including H.S.T.)
Sanscon Construction Ltd.	\$848,319 * & **
Midome Construction Services Ltd.	\$875,750
Grascan Construction Ltd.	\$969,201
Il Duca Contracting Inc.	\$1,046,826

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

**The contingency allowance in the amount of \$100,000 has also been added to the base bid price. The Bid listed under Contract Award Value on Page 1 is the adjusted bid price.

DIVISION CONTACTS

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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