



BID AWARD PANEL CONTRACT AWARD

Award of Tender Call No. 216-2018 to Sanscon Construction Ltd. for Road Resurfacing on Franklin Avenue, New Sidewalk between Bassano Road and Botham Road, Woburn Avenue, and Yorkdale Dufferin Street South Ramp, and Road Reconstruction on Walker Road.

Date: December 11, 2018
To: Bid Award Panel
From: Chief Purchasing Officer
Wards: Wards 15, 16, 23

RECOMMENDATIONS

The Chief Purchasing Officer recommends that the Bid Award Panel grant authority to award the following contract:

Call Number:
Tender Call No. 216-2018

Description:
Road Resurfacing on Franklin Avenue from Yonge Street to 119m west of Bassano Road; New sidewalk between Bassano Road and Botham Road, Woburn Avenue from Avenue Road to Ledbury Street, Yorkdale Dufferin Street South ramp; Road Reconstruction on Walker Road from Cameron Avenue to End of Street. Contract No. 18ECS-TI-07LR.

Recommended Bidder:
Sanscon Construction Ltd.

Contract Award Value:
\$1,738,455 net of all applicable taxes and charges
\$1,964,454 including HST and all applicable charges
\$1,769,052 net of HST recoveries

The contract is expected to start on the date of award and be completed in 2019.

FINANCIAL IMPACT

The total contract award identified in this report is \$1,964,454 including all applicable taxes and charges. The cost to the City is \$1,769,052 net of HST recoveries.

Funding is included in the 2018 Approved Capital Budget and 2019-2027 Approved Capital Plans for Transportation and Toronto Water. Funding is also available in the 2018 Approved Operating Budget for Transportation Services and additional funding will be included in the 2019-2020 Operating Budget Submissions for Transportation Services. Funding details are summarized in Table 1.

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

GL	WBS Element/Cost Centre	Description	2018 (net of HST recoveries)	2019 (net of HST Recoveries)	2020 (net of HST Recoveries)	Total (net of HST Recoveries)
4420	CTP315-07-278	Local Road Rehabilitation	\$259,641	\$908,743	\$129,820	\$1,298,204
4420	CTP315-06-317	Major Roads Rehabilitation	\$33,593	\$117,577	\$16,797	\$167,967
4420	CTP415-01-155	Sidewalks	\$17,272	\$60,451	\$8,636	\$86,359
4420	CTP315-09-248	Major SOGR Pooled Contingency		\$144,741	\$16,082	\$160,823
Total Transportation (Capital)						\$1,713,353
4498 /4503	TP0191	Utility Cut - Road Rehabilitation	\$1,495	\$17,274	\$2,468	\$21,237
4495	TP0372	Utility Cut - Road Rehabilitation	\$3,440			\$3,440
Total Transportation (Operating)						\$24,677
Total Transportation						\$1,738,030
4420	CPW544-19-30	2018 Water Service Replacement - SOGR	\$6,204	\$21,715	\$3,102	\$31,021
Total Water (Capital)						\$31,021
TOTAL			\$321,645	\$1,270,501	\$176,905	\$1,769,051

The engineering estimate for this project is \$2,017,417 net of all taxes and charges.

CALL SUMMARY

Call Issued: September 14, 2018
Number of Addenda Issued: One (1)
Number of Bids: Six (6)

Call Closed: October 2, 2018

Table 2: Summary of Bids Received for Tender Call No. 216-2018 including bid price

Bidder Name	Bid Price (including H.S.T.)
Sanscon Construction Ltd.	\$1,964,454
Rafat General Contractor Inc.	\$2,050,555
D. Martino Construction Limited	\$2,218,217

Bidder Name	Bid Price (including H.S.T.)
Gazzola Paving Limited	\$2,287,722
Il Duca Contracting Inc.	\$2,568,089
Fermar Paving Limited	\$2,916,479 *

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

DIVISION CONTACTS

Sabrina Dipietro, Acting Manager, Construction Services, Purchasing & Materials Management, (416) 397-4809, Sabrina.Dipietro@toronto.ca

Frank Clarizio, Director, Design & Construction, Municipal Infrastructure & Gardiner Rehabilitation Project, Engineering & Construction Services, (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,
Chief Purchasing Officer