TORONTO

BID AWARD PANEL CONTRACT AWARD

Award of Tender Call No. 305-2018 to Sanscon Construction Ltd. for TTC Track Reconstruction and Road Resurfacing on McCaul Street.

Date: February 6, 2019
To: Bid Award Panel
From: Chief Purchasing Officer
Wards: Ward 11 - University-Rosedale

RECOMMENDATIONS

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

Call Number:
Tender Call No. 305-2018, Contract No. 19ECS-TI-08SP

Description:
TTC track reconstruction and road resurfacing on McCaul Street from Dundas Street West to College Street.

Recommended Bidder or Proponent:
Sanscon Construction Ltd.

Contract Award Value:
$2,030,944 net of all applicable taxes and charges
$2,294,966 including HST and all applicable charges
$2,066,688 net of HST recoveries

Contract is expected to start on date of award and end no later than December 31, 2019.

FINANCIAL IMPACT

The total contract award identified in this report is $2,294,966 including all applicable taxes and charges. The cost to the City is $2,066,688 net of HST recoveries.

Funding is available in the 2019 Staff Recommended Capital Budget and 2020-2028 Staff Recommended Capital Plan for Transportation Services as well as the 2019 Staff Recommended Operating Budget for Transportation Services. Funding details are summarized as follows:

Table 1: Financial Impact Summary of Recommended Contract

WBS Element	**Description**	**January 1, 2019 to December 31, 2019**	**January 1, 2020 to December 31, 2020**	**Total (Net of HST recoveries)**
CTP817-01-268	Work for TTC & Others	$1,253,465	$417,821	$1,671,286
CTP315-06-328	Major Road Rehabilitation	$248,299	$82,766	$331,065
CTP315-09-253	Major SOGR Pooled Contingency	$38,807	$12,935	$51,742
TP0131 C/E 4503	Utility Cut Repairs	$12,595	$0	$12,595
Grand Total:		$1,553,166	$513,522	$2,066,688

The engineering estimate for this project is $2,223,000 net of all taxes and charges.

CALL SUMMARY

Call Issued: December 17, 2018 **Call Closed:** January 11, 2019
Number of Addenda Issued: Five (5)
Number of Bids: Four (4)

Table 2: Summary of Bids Received for 305-2018 including bid price.

Bidder or Proponent Name	Bid Price (including H.S.T.)
Sanscon Construction Ltd.	$2,294,966 *
CRH Canada Group Inc. C.O.B. as Dufferin Construction Company	$3,206,663
Midome Construction Services Ltd.	$3,356,100
CCE Construction Ltd.	$3,769,646 *

* 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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Frank Clarizio, Director, Design & Construction Transportation Infrastructure,
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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
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> 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