



BID AWARD PANEL CONTRACT AWARD

Award of Tender No. 20-2019 to Sanscon Construction for Dundas Street West from McMurray Avenue to Annette Street – Major Road Resurfacing; McMurray Avenue from Dundas Street West to 77 m North of Vine Avenue

Date: April 18, 2019
To: Bid Award Panel
From: Chief Purchasing Officer
Wards: Ward 4 – Parkdale High Park

RECOMMENDATIONS

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

Call Number:

Tender Call No. 20-2019 Contract No. 19ECS-TI-06MR

Description:

Dundas Street West from McMurray Avenue to Annette Street – Major Road Resurfacing; McMurray Avenue from Dundas Street West to 77 m North of Vine Avenue

Recommended Bidder

Sanscon Construction Limited

Contract Award Value:

\$2,067,082 net of all applicable taxes and charges

\$2,335,802 including HST and all applicable charges

\$2,103,462 net of HST recoveries

The construction is expected to commence on July 2, 2019 and be completed no later than August 25, 2019

FINANCIAL IMPACT

The total contract award identified in this report is \$2,335,802 including all applicable taxes and charges. The cost to the City is \$2,103,462 net of HST recoveries.

Funding is available in the 2019 Approved Capital Budgets and 2020-2028 Approved Capital Plans for Transportation and Toronto Water.

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

Account	Description	2019	2020	Total
CTP315-06-342	Major Road Rehabilitation	\$1,265,593		\$1,265,593
CTP315-07-311	Local Road Rehabilitation	\$608,172		\$608,172
CTP315-09-264	Major SOGR Pooled Contingency		\$187,376	\$187,376
	Total Transportation	\$1,873,765	\$187,376	\$2,061,141
CPW544-21-15	2019 WATER SERVICE REPLACEMENT - SOGR	\$38,474	\$3,847	\$42,321
	Total Toronto Water	\$38,474	\$3,847	\$42,321
TOTAL		\$1,912,238	\$191,224	\$2,103,462

The engineering estimate for this project is \$1,825,246 net of all taxes and charges.

CALL SUMMARY

Call Issued: January 29, 2019 **Call Closed:** February 19, 2019

Number of Addenda Issued: Two (2)

Number of Bids: Two (2)

Table 2: Summary of Bids Received for Tender Number 20-2019 including bid price

Bidder Name	Bid Price (including H.S.T.)
Sanscon Construction Limited	\$2,335,802
Gazzola Paving Limited	\$3,062,258

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

DIVISION CONTACTS

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Frank Clarizio, Director, Design & Construction, Transportation Infrastructure, Engineering & Construction Services, Tel: 416-392-8412, Email: 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 and 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