

Revised BA24.8



BID AWARD PANEL CONTRACT AWARD

Award of Tender Call No. 114-2019 to Sanscon Construction Ltd. for Watermain Replacement, Road Resurfacing, Cycle Track and Side-street Parkette Construction on Bloor Street West from Bathurst Street to Spadina Avenue

Date: April 30, 2019
To: Bid Award Panel
From: Chief Purchasing Officer
Wards: Ward 11 - York South-Weston

RECOMMENDATIONS

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

Call Number:

Tender Call No. 114-2019, Contract No. 19ECS-TI-04SP

Description:

Watermain Replacement, Road Resurfacing, Cycle Track and Side-street Parkette Construction on Bloor Street West from Bathurst Street to Spadina Avenue

Recommended Bidder or Proponent:

Sanscon Construction Ltd.

Contract Award Value:

\$12,526,613 net of all applicable taxes and charges
\$14,155,073 including HST and all applicable charges
\$12,747,082 net of HST recoveries

Contract is expected to start on date of award and end on December 31, 2019

FINANCIAL IMPACT

The total contract award identified in this report is \$14,155,073 including all applicable taxes and charges. The cost to the City is \$12,747,082 net of HST recoveries.

Funding is available in the 2019 Approved Capital Budget and 2020-2028 Approved Capital Plans of Toronto Water, Transportation Services, Economic Development & Culture and City Planning Divisions.

The engineering estimate for this project is \$9,003,898 net of all taxes and charges.

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	January 1, 2021 to December 31, 2021	Total (Net of HST Recoveries)
CPW542-25-09	Watermain Replacement	\$3,785,005	\$1,081,430	\$540,715	\$ 5,407,150
CPW544-21-17	Sub-Standard Water Service Replacement	\$ 519,122	\$ 148,321	\$ 74,160	\$ 741,603
CED111-36	BIA/EDC	\$ 435,872	\$ 108,968		\$ 544,840
CED105-42	BIA Parkettes	\$ 480,000	\$ 120,000		\$ 600,000
CED105-70	BIA Tree Plantings	\$ 339,175	\$ 84,794		\$ 423,969
CTP315-06-343	Major Road Rehabilitation	\$1,684,610	\$ 580,522		\$ 2,265,132
CTP315-09-266	Major SOGR Pooled Contingency		\$ 388,033		\$ 388,033
CTP818-06-04	Cycling Infrastructure	\$ 679,964	\$ 169,991		\$ 849,955
CTP417-02-36	Neighbourhood Improvements	\$ 508,800	\$ 508,800		\$ 1,017,600
CUR054-05	Civic Improvements	\$ 508,800			\$ 508,800
Grand Total:		\$8,941,348	\$3,190,859	\$614,875	\$12,747,082

CALL SUMMARY

Call Issued: March 22, 2019

Call Closed: April 5, 2019

Number of Addenda Issued: Five (5)

Number of Bids: One (1)

Table 2: Summary of Bids Received for 114-2019 including bid price.

Bidder or Proponent Name	Bid Price (including H.S.T.)
Sanscon Construction Ltd.	\$14,155,073

DIVISION CONTACTS

Leanne Dacosta, Acting Manager, Professional Services, Purchasing & Materials Management, 416-397-4801, Leanne.Dacosta@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,
Chief Purchasing Officer