



BID AWARD PANEL CONTRACT AWARD

Award of Tender Call No. 148-2019 to Sanscon Construction Ltd., for Resurfacing on Arlstan Drive, Elise Terrace, Maxwell Street, reconstruction on Castlefield Avenue and new sidewalk construction on Barse Street

Date: June 20, 2019
To: Bid Award Panel
From: Chief Purchasing Officer
Wards: 5, 6, 8 and 18

RECOMMENDATIONS

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

Call Number:

Tender Call No. 148-2019, Contract No. 19ECS-TI-05LR

Description:

Resurfacing on Arlstan Drive, Elise Terrace, Maxwell Street, Reconstruction on Castlefield Avenue and new sidewalk construction on Barse Street.

Recommended Bidder:

Sanscon Construction Ltd

Contract Award Value:

\$2,851,799 net of all applicable taxes and charges
\$3,222,533 including HST and all applicable charges
\$2,901,991 net of HST recoveries

Contract is expected to start upon award and end on no later than June 30, 2020.

FINANCIAL IMPACT

The total contract award identified in this report is \$3,222,533 including all applicable taxes and charges. The total cost to the City is \$2,901,991 net of HST recoveries.

Funding is included in the 2019 Approved Capital Budget and 2020-2028 Approved Capital Plan for Transportation services. Funding details are summarized in Table 1 as follows:

Table 1: Financial Impact Summary of Recommended Contract

WBS Element Cost Centre	Description	Date of Award to Dec. 31, 2019	Jan. 1, 2020 to Dec. 31, 2020	Jan. 1, 2021 to Dec. 31, 2021	Total (Net of HST recoveries)
CTP315-07-328	Local Road Rehabilitation	\$1,340,059	\$574,311	\$0	\$1,914,370
CTP419-01-04	RSP Missing Link Sidewalk	\$306,662	\$217,141	\$0	\$523,803
CTP860-32-01	City-32-Sidewalk extensions for accessibility	\$200,000	\$0	\$0	\$200,000
CTP315-09-279	Major SOGR Pooled Contingency	\$0	\$0	\$263,818	\$263,818
TOTAL					\$2,901,991

The engineering estimate for this project is \$2,741,316 net of all taxes and charges.

CALL SUMMARY

Call Issued: May 2, 2019 **Call Closed:** May 22, 2019

Number of Addenda Issued: Two (2)

Number of Bids: Three (3)

Table 2: Summary of Bids Received for Tender Call No 148-2019 including bid price.

Bidder Name	Bid Price (including H.S.T.)
Sanscon Construction Ltd	\$3,222,533
Maple-Crete Inc.	\$3,273,143*
GAZZOLA PAVING LTD.	\$3,660,635

*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, Transportation Infrastructure, 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