



## BID AWARD PANEL CONTRACT AWARD

### **Award of Tender Call No. 155-2019 to Sanscon Construction Ltd. for Reconstruction of York Mills Road from Leslie Street to Don Mills Road.**

**Date:** June 10, 2019  
**To:** Bid Award Panel  
**From:** Chief Purchasing Officer  
**Wards:** Ward 16

#### **RECOMMENDATIONS**

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

**Call Number:**

Tender Call No.155-2019, Contract No.19ECS-TI-19MR

**Description:**

Reconstruction of York Mills Road from Leslie Street to Don Mills Road.

**Recommended Bidder:**

Sanscon Construction Ltd.

**Contract Award Value:**

\$1,765,590 net of all applicable taxes and charges

\$1,995,117 including HST and all applicable charges

**\$1,796,664 net of HST recoveries**

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

#### **FINANCIAL IMPACT**

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The total contract award identified in this report is \$1,995,117 including all applicable taxes and charges. The cost to the City is \$1,796,665 net of HST recoveries.

Funding is included in the 2019 Approved Capital Budget and 2019-2027 Approved Capital Plan for Transportation services. Funding details are summarized 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) |
|-------------------------|-------------------------------|--------------------------------|-------------------------------|-------------------------------|-------------------------------|
| CTP315-06-353           | Major Road Rehabilitation     | \$1,633,331                    | \$0                           | \$0                           | \$1,633,331                   |
| CTP315-09-276           | Major SOGR Pooled Contingency | \$0                            | \$0                           | \$163,333                     | \$163,333                     |
| TOTAL                   |                               | \$1,633,331                    | \$0                           | \$163,333                     | \$1,796,664                   |

The engineering estimate for this project is \$1,987,994 net of all taxes and charges.

## CALL SUMMARY

**Call Issued:** May 10, 2019

**Call Closed:** May 28, 2019

**Number of Addenda Issued:** One (1)

**Number of Bids:** Four (4)

Table 2: Summary of Bids Received for Tender Call No 155-2019 including bid price.

| Bidder Name                        | Bid Price (including H.S.T.) |
|------------------------------------|------------------------------|
| Sanscon Construction Ltd.          | \$1,995,117*                 |
| Brennan Paving & Construction Ltd. | \$2,132,401*                 |
| GAZZOLA PAVING LTD.                | \$2,239,049*                 |
| Coco Paving Inc.                   | \$2,250,135*                 |

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

## DIVISION CONTACTS

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## **COMMENTS**

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For the recommended contract award, the following requirements have been met:

a. The firm recommended for award is the lowest bidder meeting specifications 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**

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Michael Pacholok,  
Chief Purchasing Officer