



BID AWARD PANEL CONTRACT AWARD

Award of Tender Call No. 209-2019 to Sanscon Construction Ltd for Local Road Resurfacing, Local Road Reconstruction, Sidewalk Reconstruction and Water Services Replacement on various streets in the Toronto East York, North York, and Etobicoke-York Districts.

Date: October 7, 2019
To: Bid Award Panel
From: Chief Purchasing Officer
Wards: Wards 6, 12, 13, 15, and 16

RECOMMENDATIONS

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

Call Number:

Tender Call No. 209-2019, Contract No. 19ECS-TI-103LR.

Description:

Local Road Resurfacing, Local Road Reconstruction, Sidewalk Reconstruction and Water Services Replacement on various streets in the Toronto East York, North York, and Etobicoke-York Districts.

Recommended Bidder:

Sanscon Construction Ltd

Contract Award Value:

\$7,762,029 net of all applicable taxes and charges
\$8,771,093 including HST and all applicable charges
\$7,898,641 net of HST recoveries

Contract is expected to start on date of award and be completed no later than December 31, 2021.

FINANCIAL IMPACT

The total contract award identified in this report is \$8,771,093 including all applicable taxes and charges. The cost to the City is \$7,898,641 net of HST recoveries.

Funding is included in the 2019 Approved Capital Budgets and 2020-2028 Approved Capital Plans for Transportation Services and Toronto Water. Funding details are summarized as follows:

Table 1: Financial Impact Summary of Recommended Contract

Account	Description	2019	2020	2021	Total (Net of HST recoveries)
CTP419-01-08	RSP Missing Link Sidewalk		\$85,745	\$17,149	\$102,894
CTP315-07-343	Local Road Rehabilitation	\$1,279,059	\$4,476,707	\$639,530	\$6,395,296
CTP860-28-28	City-28-Missing sidewalk links - 2018	\$68,596	\$0	\$0	\$68,596
CTP315-09-298	Major SOGR Pooled Contingency	\$0	\$0	\$718,363	\$718,363
Total (Transportation)		\$1,347,655	\$4,562,452	\$1,375,042	\$7,285,149
CPW544-21-28	2019 Water Service Replacement - SOGR	\$122,698	\$429,444	\$61,350	\$613,492
Total (Toronto Water)		\$122,698	\$429,444	\$61,350	\$613,492
TOTAL		\$1,470,353	\$4,991,896	\$1,436,392	\$7,898,641

The engineering estimate for this project is \$8,681,552 net of all taxes and charges.

CALL SUMMARY

Call Issued: July 19, 2019

Call Closed: August 14, 2019

Number of Addenda Issued: Four (4)

Number of Bids: Four (4)

Table 2: Summary of Bids Received for Tender Number 209-2019 including bid price.

Bidder Name	Bid Price (including H.S.T.)
Sanscon Construction Ltd.	\$8,771,093 *
Il Duca Contracting Inc.	\$13,542,317

Bidder Name	Bid Price (including H.S.T.)
Midome Construction Services Ltd	\$13,983,750
2489960 Ontario Inc.	\$14,538,834 *

* 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, 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