



BID AWARD PANEL CONTRACT AWARD

Award of Ariba Doc. No. 2197928030 to Sanscon Construction Ltd. for the supply and installation of all elements required for streetscape improvements at Emery Village BIA for Economic Development and Culture

Date: May 4, 2020
To: Bid Award Panel
From: Chief Purchasing Officer
Wards: Ward 7

RECOMMENDATIONS

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

Solicitation Number:
Ariba Doc. No. 2197928030

Description:
Ariba Doc. No. 2197928030 (Tender No. 7-2020), for the supply, manufacture, delivery, assembly and installation of all elements required for the streetscape improvements along Steeles Ave. W., from Fenmar Rd to Weston Rd in the Emery Village Business Improvement Area

Recommended Supplier:
Sanscon Construction Ltd.

Contract Award Value:
\$660,712 net of all applicable taxes and charges
\$746,605 including HST and all applicable charges
\$672,340 net of HST recoveries

Contract is expected to start following the date of award and end on August 30, 2020.

FINANCIAL IMPACT

The total contract award identified in this report is \$746,605 including all applicable taxes and charges. The cost to the City is \$672,340 net of HST recoveries.

Funding is available in the 2020 Approved Capital Budget for Economic Development & Culture Division, as summarized in Table 1.

The engineering estimate for this project is \$324,286 net of all taxes and charges.

Table 1: Financial Impact Summary of Recommended Contract

WBS Element/ Account	SAP Description	Total (net HST recoveries)
CED111-42	2019 ESF Emery Village	\$672,340
Total		\$672,340

SOLICITATION SUMMARY

Solicitation Issued: January 31, 2020

Solicitation Closed: March 6, 2020

Number of Addenda Issued: Five (5)

Number of Bids: Two (2)

Table 1: Summary of Bids Received for Ariba Doc. No. 2197928030 including bid price

Bidder Name	Bid Price (including H.S.T.)*
Sanscon Construction Ltd.	\$746,605
Beacon Utility Contractors Ltd.	\$950,133

*Alternate pricing, provisional items, cash allowance and contingency as allowed for in the RFT document.

DIVISION CONTACTS

Sabrina Dipietro, Acting Manager, Construction Services, Purchasing and Materials Management, 416-397-4809, Sabrina.Dipietro@toronto.ca

Mike Major, Manager, Economic Development & Culture, Business Growth Services, BIA Office, 416 392-0623, Mike.Major@toronto.ca

COMMENTS

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

- a. The firm recommended for award is the lowest Supplier meeting specifications or to the highest scoring Supplier based on the evaluation criteria included in the Solicitation and meeting the requirements of the solicitation;
- 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 Solicitation 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 Solicitations are on the file in the Purchasing and Materials Management Division.

SIGNATURE

Michael Pacholok,
Chief Purchasing Officer