



BID AWARD PANEL CONTRACT AWARD

Award of Ariba Doc No. 2289923116 to Sanscon Construction Ltd. for General Roads and Sidewalks maintenance at various locations in Etobicoke York Area for Transportation Services.

Date: April 30, 2020
To: Bid Award Panel
From: Chief Purchasing Officer
Wards: 1, 2, 3, 5 and 7

RECOMMENDATIONS

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

Call Number:

Ariba Doc No. 2289923116, Contract No. 20TR-OM-112-EY-RS

Description:

Ariba Doc No. 2289923116 (45-2020) Repairs to roads and sidewalks, includes but not limited to, repairs to roadways, sink holes, adjustments (catch basins, maintenance holes., etc.) sidewalk accessibility ramps, sidewalks, curbs, concrete curb cutting, and driveway repairs. Project locations will be in Etobicoke York Area.

Recommended Bidder:

Sanscon Construction Inc.

Contract Award Value:

\$4,858,070 net of all applicable taxes and charges
\$5,489,619 including HST and all applicable charges
\$4,943,572 net of HST recoveries

Contract is expected to start on May 4, 2020 and end on December 31, 2020.

FINANCIAL IMPACT

The total contract award identified in this report is \$5,489,619 including contingency and all applicable taxes and charges. The cost to the City is \$4,943,572 net of HST recoveries.

Funding is available in the 2020-2029 Capital Budget and Plan for Transportation Services. Funding details are summarized below in Table 1.

Table 1: Financial Impact Summary of Recommended Contract

Cost Centre (Functional Area Code)/WBS Account	Description	May 2020 to December 31, 2020 (net of HST Recoveries)
CTP415-01-190	Sidewalks	\$ 4,684,036
CTP516-02-28	Retaining Walls Rehabilitation	\$ 10,176
CTP315-09-336	SOG R – Contingency	\$ 101,760
CTP817-03-123	Transportation Safety Local Improvements program	\$ 120,599
CTP419-01-06	RSP Missing Link Improvement Program	\$ 27,000
Total		\$ 4,943,572

The engineering estimate for this project is \$5,627,382 net of all taxes and charges.

CALL SUMMARY

Call Issued: March 4, 2020

Solicitation Closed: March 19, 2020

Number of Addenda Issued: One (1)

Number of Bids: Seven (7)

Table 2: Summary of Bids Received for Ariba Doc No. 2289923116 including bid price

Bidder Name	Bid Price (including H.S.T.) *
Sanscon Construction Ltd.	\$5,489,619
Maple Crete Inc.	\$5,820,870
Rafat General Contractor Inc.	\$6,656,293
Pave Tar Construction Ltd.	\$7,359,430
A&F DiCarlo Construction Inc.	\$7,969,890
Ferpac Paving Inc.	\$8,145,181
Aqua Tech Solutions Inc.	\$14,214,636

* Pursuant to the Request for Tender document the contract award value includes contingency.

DIVISION CONTACTS

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

Carly Hinks, Manager, Operations & Maintenance Contract Inspections Transportation Services. (416)392-7437, Carly.Hinks@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