



BID AWARD PANEL CONTRACT AWARD

Award of Ariba Doc. No. 2359502744 to Sanscon Construction Limited for Road Resurfacing and Sharrow Markings for Engineering & Construction Services

Date: July 14, 2020
To: Bid Award Panel
From: Chief Procurement Officer
Wards: Wards 19 & 20

RECOMMENDATIONS

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

Call Number:

Tender Ariba Doc No. 2359502744. Contract No: 20ECS-TI-08MR

Description:

Queen Street East Road Resurfacing and Sharrow Markings from Nursewood Road to Fallingbrook Road; Victoria Park Avenue –Road Resurfacing from north of Kingston Road to south of Danforth Avenue

Recommended Bidder:

Sanscon Construction Limited

Contract Award Value:

\$1,568,325 net of all applicable taxes and charges (including contingency amount)

\$1,772,208 including HST and all applicable charges (including contingency amount)

\$1,595,928 net of HST recoveries (including contingency amount)

Contract is expected to start on date of award and be completed by December 31, 2020.

FINANCIAL IMPACT

The total contract award identified in this report is \$1,772,207 including all applicable taxes and charges. The total cost to the City is \$1,595,928 net of HST recoveries.

Funding is included in the 2020 Approved Capital Budget and 2021-2029 Approved Capital Plan for Transportation Services. Funding details are summarized in Table 1 below.

Table 1: Financial Impact Summary of Recommended Contract

WBS ELEMENT	PROGRAM AREA	2020	2021	TOTAL
CTP315-06-398	Major Roads Rehabilitation	\$1,433,941		\$1,433,941
CTP315-09-366	Major SOGR Pooled Contingency		\$145,084	\$145,084
CTP817-05-161	Cycling Infrastructure	\$16,902		\$16,902
TOTAL		\$1,450,843	\$145,084	\$1,595,928

The engineering estimate for this project is \$1,433,150 net of all taxes and charges.

CALL SUMMARY

Call Issued: May 7, 2020

Call Closed: June 4, 2020

Number of Addenda Issued: One (1)

Number of Bids: Six (6)

Table 2: Summary of Bids Received for Tender Ariba Doc. No. 2359502744 including bid price.

Bidder Name	Bid Price (including H.S.T.)
Sanscon Construction Limited	\$1,611,098*
Ashland Paving Limited	\$1,613,341
D. Crupi & Sons Limited	\$1,732,092
Brennan Paving & Construction Limited	\$2,028,609
Gazzola Paving Limited	\$2,061,767
IL Duca Contracting Inc.	\$2,271,299

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

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 Procurement Officer