



## BID AWARD PANEL CONTRACT AWARD

### **Award of Ariba Doc No. 2509473952 to Sanscon Construction Ltd. for Road resurfacing and TTC track removal with Traffic Signal relocation for Engineering & Construction Services**

**Date:** August 12, 2020  
**To:** Bid Award Panel  
**From:** Chief Procurement Officer  
**Wards:** Wards 11, 13

#### **RECOMMENDATIONS**

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

**Solicitation Number:**

Ariba Doc No.2509473952, Contract No. 20ECS-TI-10SP

**Description:**

Ariba Doc No.2509473952, Contract No. 20ECS-TI-10SP (164-2020) Road resurfacing and TTC track removal at Church Street from Gloucester Street to Park Road with Traffic Signal relocation at Charles Street and Isabella Street

**Recommended Supplier:**

Sanscon Construction Ltd.

**Contract Award Value:**

\$3,326,247 net of all applicable taxes and charges  
\$3,758,659 including HST and all applicable charges  
\$3,384,789 net of HST recoveries

**Contract is expected to start on date of award and be completed no later than December 31, 2022.**

#### **FINANCIAL IMPACT**

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The total contract award identified in this report is \$3,758,659 including all applicable taxes and charges. The cost to the City is \$3,384,789 net of HST recoveries.

The engineering estimate for this project is \$4,239,087 net of all taxes and charges.

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

Table 1: Financial Impact Summary of Recommended Contract (net of HST Recoveries)

Description	WBS Element	2020	2021	2022	TOTAL
Major Roads Rehabilitation	CTP315-06-405	\$2,033,342	\$508,335		\$2,541,677
Major SOGR Pooled Contingency	CTP315-09-379			\$307,708	\$307,708
Cycling Infrastructure	CTP817-05-166	\$32,787	\$8,197		\$40,984
Neighborhood Improvements	CTP417-02-64	\$8,963	\$2,241		\$11,204
RSP LGSi and SCPEA	CTP717-58-110	\$329,328	\$82,332		\$411,660
RSP New Traffic Control Signals and Devices	CTP716-01-26	\$57,245	\$14,311		\$71,556
Total		\$2,461,665	\$615,416	\$307,708	\$3,384,789

## SOLICITATION SUMMARY

**Solicitation Issued:** July 14, 2020  
**Number of Addenda Issued:** Three (3)  
**Number of Bids:** Three (3)

**Solicitation Closed:** August 5, 2020

Table 2: Summary of Bids Received for Ariba Doc No. 2509473952 including bid price.

Bidder Name	Bid Price (including H.S.T.)*
Sanscon Construction Ltd	\$3,416,962.93*
D. Martino Construction Limited	\$4,889,894.20
IL Duca Contracting Inc	\$6,203,536.15

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

## **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 Procurement Officer