



BID AWARD PANEL CONTRACT AWARD

Award of Ariba Doc Number 2537724274 to Sanscon Construction Limited for Permanent Repairs to Utility Cuts and Milling & Paving, in the Toronto & East York District for Transportation Services

Date: September 10, 2020
To: Bid Award Panel
From: Chief Procurement Officer
Wards: 9, 10, 11, 12, 14 and 19

RECOMMENDATIONS

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

Call Number:

Ariba Doc No. 2537724274, Contract No. 20TR-OM-110-TEY-TU (168-2020)

Description:

Request for Tender, Ariba Doc No. 2537724274, Contract No. 20TR-OM-110-TEY-TU (168-2020), for Permanent Repairs to Utility Cuts and Milling & Paving, in the Toronto & East York District

Recommended Supplier:

Sanscon Construction Limited

Contract Award Value:

\$ 1,002,943 net of all applicable taxes and charges
\$ 1,133,326 including HST and all applicable charges
\$ 1,020,595 net of HST recoveries

Contract is expected to start on the date of award and end on December 31, 2020.

FINANCIAL IMPACT

The contract award identified in this report is \$1,133,326 including all applicable taxes and charges. The total cost to the City is \$1,020,595 net of HST recoveries.

The engineering estimate for this project is \$1,106,048 net of all taxes and charges.

Funding is included in the 2020 Operating Budget and Capital Budgets for Transportation Services in Table 1 below.

Table 1: Financial Impact Summary of Recommended Contract

Cost Centre (Functional Area Code)/WBS Account	Description	January 1, 2020 to December 31, 2020 (net of HST Recoveries)
TS6050 G/L 4503	Roadway Cut Repairs	\$881,653
TS6050 G/L 4503	Roadway Cut Repairs	\$20,352
CTP317-10-50 G/L 4503	Critical Interim Road Rehabilitation	\$41,625
CTP415-01-199	Sidewalks	\$26,085
CTP315-09-383 G/L 4503	Major SOGR Pooled Contingency	\$50,880
	TOTAL	\$1,020,595

SOLICITATION SUMMARY

Solicitation Issued: July 29, 2020
Number of Addenda Issued: One (1)
Number of Bids: Six (6)

Solicitation Closed: August 14, 2020

Table 2: Summary of Bids Received including bid price for Ariba Doc No. 2537724274,

Bidder Name	Bid Price (including H.S.T.)
Sanscon Construction Ltd.	\$1,054,226*
Brennan Paving & Construction Ltd.	\$1,287,443
Ashland Paving Ltd.	\$1,288,094
Pave-Tar Construction Ltd.	\$1,420,323
Vaughan Paving Ltd.	\$1,598,523
Gazzola Paving Ltd.	\$1,646,694

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

DIVISION CONTACTS

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

Zach Brown, Manager, Operations & Maintenance Contract Inspections Transportation Services. (416)392-7104, Zachary.Brown@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