



BID AWARD PANEL CONTRACT AWARD

Award of Ariba Doc No.2874209852 to Sanscon Construction Ltd. for General Maintenance including repairs to roads and sidewalks in Scarborough District for Transportation Services

Date: April 22, 2021
To: Bid Award Panel
From: Chief Procurement Officer
Wards: 20, 21 & 24

RECOMMENDATIONS

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

Solicitation Number:

Request for Tender (RFT) Ariba Doc No.2874209852, Contract No. 21TR-OM-104-SC-TM

Description:

For General Maintenance, including repairs to roads and sidewalks in, Scarborough District, Wards 20, 21 & 24

Recommended Supplier:

Sanscon Construction Ltd

Contract Award Value:

\$1,391,444 net of all applicable taxes and charges
\$1,572,332 including HST and all applicable charges
\$1,415,934 net of HST recoveries

Contract is expected to start on date of award and end on December 31, 2021

FINANCIAL IMPACT

The total contract award identified in this report is \$1,572,332 including all applicable taxes and charges. The cost to the City is \$1,415,934 net of HST recoveries.

The engineering estimate for this project is \$1,537,063 net of all taxes and charges.

Award of Ariba Doc No.2874209852

Funding is available in the 2021 Approved Operating and Capital Budgets for Transportation Services. Additional funding details are summarized in Table 1 below.

Table 1: Financial Impact Summary of Recommended Contract

Cost Centre – WBS Element / WBS Account	Description	Date of Award to December 31, 2021 (Net of HST Recoveries)	Total (Net of HST Recoveries)
CTP415-01-209	Sidewalks	\$805,425	\$805,425
CTP317-08-19	Ditch Rehabilitation and Culvert Reconstruction	\$10,308	\$10,308
CTP316-11-20	Guide Rail Replacement	\$51,084	\$51,084
CTP315-09-436	General Pooled Contingency	\$50,880	\$50,880
Total Capital Budget			\$917,697
TS6050 - 4498	Asphalt	\$366,763	\$366,763
TS6050 - 4408	Roads/Bridges	\$131,474	\$131,474
Total Operating Budget			\$498,237
Total Award (Net of HST Recoveries)			\$1,415,934

The Chief Financial Officer and Treasurer has reviewed this report and agrees with the financial impact.

SOLICITATION SUMMARY

Solicitation Issued: March 09, 2021
Number of Addenda Issued: One (1)
Number of Bids: Eight (8)

Solicitation Closed: March 24, 2021

Table 2: Summary of Bids Received for (RFT) Ariba Doc No.2874209852 including bid price

Supplier Name	Bid Price (including H.S.T.)
1. Sanscon Construction Ltd	\$1,515,831.82*
2. PTR Paving	\$1,552,270.83
3. PAVE-TAR CONSTRUCTION LTD	\$1,645,990.77
4. Ashland Paving Ltd	\$1,752,885.10
5. Maple Crete Inc	\$1,777,780.41
6. Rafat General Contractor Inc	\$1,803,164.73
7. Ferpac Paving Ltd	\$1,839,411.12
8. Aqua Tech Solutions Inc	\$1,890,726.17

* 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

Zachary Brown, Manager, Area 1, Operations and Maintenance, Transportation Services, 416-397-4844, 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