



BID AWARD PANEL CONTRACT AWARD

Award of Ariba Doc No.2872030657 to Sanscon Construction Ltd. For General Maintenance including repairs to roads and sidewalks in Scarborough District for Transportation Services

Date: April 21, 2021
To: Bid Award Panel
From: Chief Procurement Officer
Wards: 22, 23 & 25

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.2872030657, Contract No. 21TR-OM-103-SC-TM

Description:

For General Maintenance, including repairs to roads and sidewalks in Scarborough District, Wards 22, 23 & 25

Recommended Supplier:

Sanscon Construction Ltd

Contract Award Value:

\$1,865,765 net of all applicable taxes and charges
\$2,108,315 including HST and all applicable charges
\$1,898,603 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 \$2,108,315 including all applicable taxes and charges. The total potential cost to the City is \$1,898,603 net of HST recoveries.

The engineering estimate for this project is \$2,068,200 net of all taxes and charges. 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 (Functional Area Code) / WBS Account	Description	Date of Award to December 31, 2021 (Net of HST Recoveries)	Total (Net of HST Recoveries)
CTP415-01-208	Sidewalks	\$1,007,195	\$1,007,195
CTP317-08-18	Ditch Rehabilitation and Culvert Reconstruction	\$46,036	\$46,036
CTP316-11-19	Guide Rail Replacement	\$142,464	\$142,464
CTP317-10-54	Critical Interim Road Rehabilitation	\$249,567	\$249,567
CTP315-09-435	General Pooled Contingency	\$50,880	\$50,880
Total Capital Budget			\$1,496,142
TS6050-4498 (2710200000)	Asphalt	\$264,576	\$264,576
TS6050-4408 (2710200000)	Roads/Bridges	\$137,885	\$137,885
Total Operating Budget			\$402,461
Total Award (Net of HST Recoveries)			\$1,898,603

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

SOLICITATION SUMMARY

Solicitation Issued: March 9, 2021

Solicitation Closed: March 24, 2021

Number of Addenda Issued: One (1)

Number of Bids: Eight (8)

Table 2: Summary of Bids Received for (RFT) Ariba Doc No.2872030657 including bid price

Bidder Name	Bid Price (including H.S.T.)
1. Sanscon Construction Ltd	\$2,051,814.45*
2. PAVE-TAR CONSTRUCTION LTD	\$2,129,038.65
3. PTR Paving	\$2,156,055.26
4. Maple Crete Inc	\$2,450,057.53
5. Rafat General Contractor Inc	\$2,524,205.30
6. Ashland Paving Ltd	\$2,544,248.26
7. Ferpac Paving Ltd	\$2,667,655.98
8. Aqua Tech Solutions Inc.	\$2,674,941.65

* 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