



BID AWARD PANEL CONTRACT AWARD

Award of Ariba Doc No 2899083119 to Sanscon Construction Ltd., for General Maintenance, Repairs to Roads and Sidewalks, including Retaining Wall Rehabilitation and Guide Rail Replacement for Transportation Services Division

Date: May 6, 2021
To: Bid Award Panel
From: Chief Procurement Officer
Wards: 06, 08, 15, 16, 17 and 18

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 2899083119 (85-2021), Contract 21TR-OM-116-NY-TM

Description:

General Maintenance Repairs to Roads and Sidewalks, including Retaining Wall Rehabilitation and Guide Rail Replacement within North York District

Recommended Supplier:

Sanscon Construction Ltd

Contract Award Value:

\$3,426,371 net of all applicable taxes and charges
\$3,871,799 including HST and all applicable charges
\$3,486,675 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 \$3,871,799 including all applicable taxes and charges. The cost to the City is \$3,486,675 net of HST recoveries.

The engineering estimate for this project is \$3,263,680 net of all taxes and charges.

Funding is available in the 2021 Operating and Capital Budgets for Transportation Services. Additional funding details follow in Table 1.

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)
CTP415-01-210 / 4420	Sidewalks	\$1,640,264	\$1,640,264
CTP516-02-34 / 4420	Retaining Wall Rehabilitation	\$158,746	\$158,746
CTP316-11-21 / 4408	Guide Rail Replacement	\$290,042	\$290,042
CTP315-09-439 / 4420	Contingency	\$121,603	\$121,603
Total Capital Budget			\$2,210,655
TS6040 / 4498	Maintenance	\$1,178,950	\$1,199,700
TS6040 / 4498	Contingency	\$76,320	\$76,320
Total Operating Budget			\$1,276,019
Total Award (Net of HST Recoveries)			\$3,486,675

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

SOLICITATION SUMMARY

Solicitation Issued: March 19, 2021
Number of Addenda Issued: One (1)
Number of Bids: Seven (7)

Solicitation Closed: April 6, 2021

Table 2: Summary of Bids Received for Tender No.Doc2899083119 including bid price;

Supplier Name	Bid Price (including H.S.T.)
1. Sanscon Construction Ltd	\$3,652,014*

Supplier Name	Bid Price (including H.S.T.)
2. Maple Crete Inc.	\$3,713,827
3. RAFAT GENERAL CONTRACTOR INC.	\$3,979,111
4. Aqua Tech Solutions Inc.	\$4,489,064
5. PAVE-TAR CONSTRUCTION LTD.	\$4,491,723
6. PTR Paving	\$4,724,240
7. Ashland Paving Ltd.	\$4,803,499

* 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

Gregory Ruffa, Senior Engineer North York District, Transportation Services, 416-395-6296, Gregory.Ruffa@toronto.ca

COMMENTS

For the recommended contract award, the following requirements have been met:

a. The firm recommended for award is the lowest Supplier meeting specifications or to the highest scoring Supplier based on the evaluation criteria included in the Solicitation and meeting the requirements of the solicitation;

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 Solicitation 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 Solicitations are on the file in the Purchasing and Materials Management Division.

SIGNATURE

Michael Pacholok,
Chief Procurement Officer