



BID AWARD PANEL CONTRACT AWARD

Award of Ariba Doc No. 2922170176 to Sanscon Construction Ltd., for Watermain Replacement, Major Road Resurfacing and Local Road Resurfacing on Bathurst Street and Various Locations for Engineering and Construction Services

Date: May 20, 2021
To: Bid Award Panel
From: Chief Procurement Officer
Wards: 03

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. 2922170176 (97-2021), Contract No. 21ECS-TI-102LR.

Description:

Laneway Reconstruction on Laneway 30m South Lake Shore Boulevard West, Local Road Resurfacing, Bikeway Pavement Markings, and Storm Sewer Replacement on Birmingham Street, Sidewalk Construction on Dwight Avenue, Road Reconstruction and Pedestrian Infrastructure Improvement on Heman Street, Road Reconstruction on Murrie Street, Sidewalk Construction and Road Resurfacing on Windsor Street

Recommended Bidder:

Sanscon Construction Ltd.

Contract Award Value:

\$5,431,372 net of all applicable taxes and charges
\$6,137,450 including HST and all applicable charges
\$5,526,964 net of HST recoveries

Contract is expected to start on date of award and be completed no later than December 31, 2023.

FINANCIAL IMPACT

The total contract award identified in this report is \$6,137,450 including all applicable taxes and charges. The cost to the City is \$5,526,964 net of HST recoveries.

The engineering estimate for this project is \$7,544,546 net of all taxes and charges. Funding is included in the Approved 2021 Capital Budget and the 2022 – 2030 Approved Capital Plan for Transportation Services and Toronto Water. Funding details are summarized as follows:

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

Description	WBS Element/Cost Element	Date of award to Dec.31, 2021	Date of award to Dec.31, 2022	Date of award to Dec.31, 2023	Total (net of HST Recoveries)
Laneways	CTP315-05-133	\$47,337	\$11,834		\$59,172
Local Road Rehabilitation	CTP315-07-438	\$2,794,284	\$698,571		\$3,492,855
General Pooled Contingency	CTP315-09-440			\$346,189	\$346,189
Cycling Infrastructure	CTP817-05-200	\$90,006	\$22,502		\$112,508
RSP LGSI and SCPEA	CTP717-58-131	\$12,937	\$3,234		\$16,171
RSP Missing Link Sidewalk	CTP419-01-36	\$155,918	\$38,979		\$194,897
SEWER REPLC - 2019-2021 PROGRAM	CWW472-22-21	\$835,015	\$104,377	\$104,377	\$1,043,768.
2019 WATER SERVICE REPLACEMENT – SOGR	CPW544-21-67	\$209,123	\$26,140	\$26,140	\$261,404
Total		\$4,144,620	\$905,638	\$476,706	\$5,526,964

SOLICITATION SUMMARY

Solicitation Issued: March 31, 2021 **Solicitation Closed:** April 19, 2021
Number of Addenda Issued: Four (4)
Number of Bids: Five (5)

Table 2: Summary of Bids Received for Ariba Doc No. 2922170176 including bid price.

Bidder Name	Bid Price (including H.S.T.) *
IL Duca Contracting Inc.	\$4,946,114.53**
Sanscon Construction Ltd	\$5,579,500.43*
Direct Underground Inc.	\$5,625,515.95
2489960 Ontario Inc.	\$6,629,368.74
614128 Ontario Ltd.	\$7,883,386.24

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

** PMMD has deemed this supplier non-compliant with mandatory requirements

DIVISION CONTACTS

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

Frank Clarizio, Director, Design & Construction, Transportation Infrastructure, Engineering & Construction Services, (416) 392-8412, Frank.Clarizio@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 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