



BID AWARD PANEL CONTRACT AWARD

Award of Ariba Doc No. 2861167323 to Sanscon Construction Ltd. for Construction of Cycling Projects in Two Locations at York University by Transportation Services

Date: May 27, 2021
To: Bid Award Panel
From: Chief Procurement Officer
Wards: 7

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. 2861167323, Contract No. 21TR-PMD-02-CPP

Description:

Construction of Cycling Projects in Two Locations at York University

Recommended Supplier:

Sanscon Construction Ltd.

Contract Award Value:

\$1,745,223 net of all applicable taxes and charges

\$1,972,102 including HST and all applicable charges

\$1,775,939 net of HST recoveries

Contract is expected to start on date of award and be completed no later than April 30, 2022.

FINANCIAL IMPACT

The total contract award identified in this report is \$1,972,102 including all applicable taxes and charges. The cost to the City is \$1,775,939 net of HST recoveries.

The engineering estimate for this project is \$2,054,359 net of all taxes and charges.

Funding is included in the 2021 Approved Capital Budget for Transportation Services. Funding details are summarized in Table 1 to follow.

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

WBS Element	Description	January 1, 2021 to December 31, 2021	Total (Net of HST recoveries)
CTP818-06-44	Cycling Infrastructure-OMCC	\$1,775,939	\$1,775,939
Grand Total:			\$1,775,939

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

SOLICITATION SUMMARY

Solicitation Issued: April 1, 2021 **Solicitation Closed:** May 7, 2021

Number of Addenda Issued: One (1)

Number of Bids: Five (5)

Table 2: Summary of Bids Received for Ariba Doc No. 2861167323 including bid price;

Bidder Name	Bid Price Including HST
Sanscon Construction Ltd	\$1,517,585*
Ashland Paving Ltd	\$1,857,391
Aqua Tech Solutions Inc	\$2,397,119
CSL Group Ltd	\$2,496,555
IL Duca Contracting Inc	\$2,769,769

* Pursuant to the Request for Tender document the contract award value on page 1 includes contingency.

DIVISION CONTACTS

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Jacquelyn Hayward, Director, Project Design & Management, Transportation Services, (416) 392-5348, jacquelyn.hayward@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