



BID AWARD PANEL CONTRACT AWARD

Award of Ariba Doc Number 2970729245 to Sanscon Construction Limited for TTC Track Allowance Reconstruction –for Engineering & Construction Services

Date: June 9, 2021
To: Bid Award Panel
From: Chief Procurement Officer
Wards: 10

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 Number 2970729245, Contract No. 21ECS-TI-05SP

Description:

TTC Track Allowance Reconstruction – Top Only on Queen Street from Bay Street to Fennings Street & Watermain Works on Queen Street Streetscape improvement on Queen street between University Avenue to Spadina Avenue

Recommended Supplier:

Sanscon Construction Limited

Contract Award Value:

\$8,062,945 net of all applicable taxes and charges
\$9,111,128 including HST and all applicable charges
\$8,204,853 net of HST recoveries

Contract is expected to start on date of award and be completed by December, 31, 2023.

FINANCIAL IMPACT

The total contract award identified in this report is \$8,062,945 including all applicable taxes and charges. The cost to the City is \$8,204,853 net of HST recoveries.

The engineering estimate for this project is \$9,128,331 net of all taxes and charges

Funding is available in the 2021 Approved Capital Budgets and the 2022-2030 Approved Capital Plans for Toronto Water, Transportation Services and Economic Development & Culture. Funding is also available in the 2021 Approved Operating Budget for Transportation Services. Additional funding details are summarized in Table 1 below.

Table 1: Financial Impact Summary of Recommended Contract

Description	WBS Element	Date of award to Dec.31, 2021	January 1, 2022 to Dec. 31, 2022	January 1, 2023 to Dec. 31, 2023	Total (net of HST Recoveries)
Work for TTC & Others	CTP817-01-303	\$ 4,520,180	\$1,291,480	\$645,740	\$6,457,400
District Watermain Replacement - 2019	CPW542-25-52	\$417,740	\$119,354	\$59,677	\$596,772
BIA Streetscaping Improvements	CED104-69	\$658,609	\$188,174	\$94,087	\$940,870.00
BIA Streetscaping Improvements	CED097-01	\$64,378	\$18,393	\$9,197	\$91,969
BIA Streetscaping Improvements	CED116-69	\$70,735	\$20,210	\$10,105	\$101,051
CaféTO	TS2020	\$16,790	0	0	\$16,790
Total		\$5,748,433	\$1,637,612	\$818,806	\$8,204,852

The Chief Financial Officer and Treasurer has reviewed this report and agrees with information included in the Financial Impact section.

SOLICITATION SUMMARY

Solicitation Issued: May 10, 2021 **Solicitation Closed:** May 27, 2021

Number of Addenda Issued: Two (2)

Number of Bids: Two (2)

Table 2: Summary of Bids Received for RFT Ariba Doc No. 2970729245 including bid price.

Supplier Name	Bid Price (including H.S.T.)
Sanscon Construction Ltd.	\$8,282,843.50*
Midome Construction Services Ltd.	\$9,654,720.00

* Pursuant to the RFT document the contract award value includes contingency.

DIVISION CONTACTS

Sabrina Dipietro, 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