



BID AWARD PANEL CONTRACT AWARD

Award of Ariba Doc No. 3003119782 to Sanscon Construction Ltd. for Road Reconstruction and Sidewalk Construction at Attwell Drive from Disco Road to Carlingview Drive for Engineering & Construction Services

Date: June 30, 2021
To: Bid Award Panel
From: Chief Procurement Officer
Wards: 1

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. 3003119782, Contract No. 20ECS-TI-111LR.

Description:

Road Reconstruction and Sidewalk Construction at Attwell Drive from Disco Road to Carlingview Drive

Recommended Supplier:

Sanscon Construction Ltd.

Contract Award Value:

\$2,236,977 net of all applicable taxes and charges
\$2,527,785 including HST and all applicable charges
\$2,276,348 net of HST recoveries

Contract is expected to start on date of award and be completed no later than December 31, 2022

FINANCIAL IMPACT

The total contract award identified in this report is \$2,527,785 including all applicable taxes and charges. The cost to the City is \$2,276,348 net of HST recoveries.

The engineering estimate for this project is \$3,214,904 net of all taxes and charges

Funding is available in the 2021 Approved Capital Budget and 2022-2030 Approved Capital Plan for Transportation Services. 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)
Local Road Rehabilitation	CTP315-07-453	\$ 1,210,694	\$518,869	\$0.00	\$1,729,563
General Pooled Contingency	CTP315-09-471	\$129,793	\$55,626	\$0.00	\$185,419
RSP Missing Link Sidewalk	CTP419-01-39	\$87,182	\$37,364	\$0.00	\$124,546
Work for TTC & Others	CTP817-01-308	\$161,080	\$69,034	\$0.00	\$230,114
Roadway & Roadside Utility Cut Repairs	TS6040	\$6,706			\$6,706
Total		\$1,595,455	\$680,893	\$0.00	\$2,276,348

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

SOLICITATION SUMMARY

Solicitation Issued: June 1, 2021

Solicitation Closed: June 16, 2021

Number of Addenda Issued: Three (3)

Number of Bids: Nine (9)

Table 2: Summary of Bids Received for (RFT), Ariba Doc No. 3003119782 including bid price;

Supplier Name	Bid Price (including H.S.T.)
Sanscon Construction Ltd.	\$ 2,297,985.92*
Coco Paving Inc.	\$ 2,806,296.69

Supplier Name	Bid Price (including H.S.T.)
Pave-Al Limited	\$ 3,003,582.83
Gazzola Paving Limited	\$3,075,808.36
Blackstone Paving Construction Ltd.	\$3,358,094.56
Fermar Paving Limited	\$3,748,350.47
Graham Bros Construction Ltd.	\$3,834,025.36
Main Infrastructure Ltd.	\$4,256,753.54
Dufferin Construction Company, A division of CRH C	\$4,496,864.10

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

DIVISION CONTACTS

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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