



BID AWARD PANEL CONTRACT AWARD

Award of Ariba Doc No. 2933606906 to Sanscon Construction Ltd. for Pedestrian Safety and Infrastructure Improvement at Kingston Road and Lawrence Avenue East for Engineering & Construction Services

Date: July 22, 2021
To: Bid Award Panel
From: Chief Procurement Officer
Wards: 24

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. 2933606906, Contract No. 21ECS-TI-17MR

Description:

Pedestrian Safety and Infrastructure Improvement at Kingston Road and Lawrence Avenue East.

Recommended Supplier:

Sanscon Construction Ltd.

Contract Award Value:

\$1,065,609 net of all applicable taxes and charges
\$1,204,138 including HST and all applicable charges
\$1,084,363 net of HST recoveries

Contract is expected to start on date of award and be completed no later than December 31, 2021

FINANCIAL IMPACT

The total contract award identified in this report is \$1,204,138 including all applicable taxes and charges. The cost to the City is \$1,084,363 net of HST recoveries.

The engineering estimate for this project is \$995,775 net of all applicable taxes and charges. Funding is available in the 2021 Approved Capital Budget and the 2022-2030

Approved Capital Plan 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)
RSP LGSI and SCPEA	CTP717-58-140	\$ 867,133	\$0	\$0	\$867,133
Major Roads Rehabilitation	CTP315-06-450	\$110,471	\$0	\$0	\$110,471
Neighborhood Improvements	CTP417-02-80	8,181	\$0	\$0	\$8,181
General Pooled Contingency	CTP315-09-465		\$98,578	\$0	\$98,578
Total		\$985,785	\$98,578	\$0	\$1,084,363

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

SOLICITATION SUMMARY

Solicitation Issued: April 9, 2021 **Solicitation Closed:** May 3, 2021

Number of Addenda Issued: Two (2)

Number of Bids: Four (4)

Table 2: Summary of Bids Received for Ariba Doc No. 2933606906 including bid price

Supplier Name	Bid Price (including H.S.T.)
Ashland Paving Ltd.	\$959,336.93**
Sanscon Construction Ltd.	\$968,735.00*
D Crupi and Sons	\$1,566,067.42
IL Duca Contracting Inc.	\$1,888,888.00

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

** Supplier was found non-compliant with mandatory requirements.

DIVISION CONTACTS

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Mika Raisanen, Director Design & Construction, Infrastructure & Development Services, Engineering & Construction Services, (416)392-0867, Mika.Raisanen@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 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 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