



BID AWARD PANEL CONTRACT AWARD

Award of Ariba Doc. No. 2951402864 to Sanscon Construction Ltd. for the Watermain, Water Service, Storm Sewer and Sanitary Sewer Replacements at Various Locations within the City of Toronto for Engineering and Construction Services Division

Date: July 22, 2021
To: Bid Award Panel
From: Chief Procurement Officer
Wards: 1, 2, 3 and 5

RECOMMENDATIONS

The Chief Procurement Officer recommends that the Bid Award Panel grant authority to award the following contract:

Solicitation Number:

Request for Tender (RFT) No. Doc2951402864, Contract No. 21ECS-LU-02SU

Description:

Watermain Replacement and Water Service Replacement on Attwell Drive, Dewitt Road, North Queen Street, and Kincort Street. Road Reconstruction, Storm Sewer, Sanitary Sewer, and Sewer Service Replacement on Lake Shore Boulevard West

Recommended Supplier:

Sanscon Construction Ltd.

Contract Award Value:

\$8,641,211 net of all applicable taxes and charges
\$9,764,568 including HST and all applicable charges
\$8,793,296 net of HST recoveries

Contract is expected to start on Date of Award and end on December 31, 2023.

FINANCIAL IMPACT

The total contract award identified in this report is \$9,764,568 including all applicable taxes and charges. The cost to the City is \$8,793,296 net of HST recoveries.

The engineering estimate for this project is \$9,111,439 net of all applicable taxes and charges.

Funding is available in the Approved 2021 Capital Budgets and 2022-2030 Approved Capital Plans for Toronto Water and Transportation Services, and in the Approved 2021 Operating Budget for Transportation Services. Future operating funding requirements will be included as part of future Operating Budget Submissions for Transportation Services. Funding details are summarized in Table 1 as follows:

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

Cost Centre / WBS Element Description	Date of Award to Dec. 31, 2021	Jan. 1, 2022 to Dec. 31, 2022	Jan. 1, 2023 to Dec. 31, 2023	Total (net of HST recoveries)
CPW542-25-43 Dist W/M Replacement - 2019	\$1,968,540	\$757,131	\$302,852	\$3,028,523
CPW544-21-72 2019 Water Service Replacement-SOGR	\$342,073	\$131,566	\$52,627	\$526,266
CWW472-22-19 Sewer Replacement - 2019 Program	\$1,851,773	\$712,220	\$284,888	\$2,848,881
CPW542-26-23 Watermain Upgrades - 2019	\$1,471,690	\$566,034	\$226,414	\$2,264,138
CTP315-07-451 Local Road Rehabilitation	\$24,015	\$9,236	\$3,695	\$36,946
CTP315-06-449 Major Road Rehabilitation	\$44,950	\$17,288	\$6,915	\$69,153
CTP315-09-464 General Pooled Contingency	\$0	\$0	\$10,802	\$10,802
TS6040 / GL4503 Utility Cuts Etobicoke	\$5,485	\$2,109	\$844	\$8,438
Total (Net of HST Recoveries)	\$5,708,621	\$2,195,624	\$889,051	\$8,793,296

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: April 22, 2021
Number of Addenda Issued: Four (4)
Number of Bids: Four (4)

Solicitation Closed: May 21, 2021

Table 2: Summary of Bids Received for Ariba Doc. No. 2951402864 including bid price:

Supplier Name	Bid Price (including H.S.T.)*
Sanscon Construction Ltd.	\$8,876,880
Four Seasons Sit Development Ltd	\$9,166,048
2489960 Ontario Inc.	\$9,746,392
Gio Crete Construction Ltd.	\$11,365,877

*Pursuant to the RFT document the contract award value on page 1 includes contingency.

DIVISION CONTACTS

Jackson Sychingho, Manager, Community & Social Services & City Manager's Office,
Purchasing Client Services , Purchasing and Materials Management , (416) 392-1492;
E-mail: Jackson.Sychingho@toronto.ca

Mika Raisanen, P.Eng., Director, Linear Underground Infrastructure, Engineering and
Construction Services, Tel: 416-392-0867, Email: 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 Supplier 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 Solicitation 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 Solicitations are on the file in the Purchasing and Materials Management Division.

SIGNATURE

Mike Pacholok
Chief Procurement Officer