



BID AWARD PANEL CONTRACT AWARD

Award of Ariba Document Number 3027446180 to Sanscon Construction Limited for Bridge Rehabilitation, Road Reconstruction and Sidewalk Construction on Military Trail for Engineering & Construction Services

Date: October 21, 2021
To: Bid Award Panel
From: Chief Procurement Officer
Wards: Ward 24

RECOMMENDATIONS

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

Solicitation Number:

Request for Tender, Ariba Document Number 3027446180, Contract Number 19ECS-TI-105LR.

Description:

Bridge Rehabilitation, Road Reconstruction and Sidewalk Construction on Military Trail

Recommended Supplier:

Sanscon Construction Limited

Contract Award Value:

\$5,465,203 net of all applicable taxes and charges
\$6,175,679 including HST and all applicable charges
\$5,561,390 net of HST recoveries

Contract is expected to start on date of award and end on December 31, 2022

FINANCIAL IMPACT

The total contract award identified in this report is \$6,175,679 including all applicable taxes and charges. The total cost to the City is \$5,561,390 net of HST recoveries.

The engineering estimate for this project is \$5,298,641.72 net of all taxes and charges.

Funding is included in the 2021-2030 Approved Capital Budgets and Plans for Toronto Water and 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	Jan. 1, 2022 to Dec. 31, 2022	Jan. 1, 2023 to Dec. 31, 2023	Jan. 1, 2024 to Dec. 31, 2024	Total (net of HST Recoveries)
Local Road Rehabilitation	CTP315-07-469	\$876,581	\$438,290	\$146,097	\$0.00	\$1,460,968
General Pooled Contingency	CTP315-09-500	\$0.00	\$0.00	\$0.00	\$273,671	\$273,671
RSP Missing Link Sidewalk	CTP419-01-45	\$766,010	\$383,005	\$127,668	\$0.00	\$1,276,683
City Bridge Rehabilitation Critical	CTP519-01-122	\$1,376,523	\$688,262	\$229,421	\$0.00	\$2,294,206
Work for TTC & Others	CTP817-01-310	\$40,335	\$20,167	\$6,722	\$0.00	\$67,224
Road Restoration	CPW545-01	\$113,183	\$56,591	\$18,864	\$0.00	\$188,638
Total		\$3,172,632	\$1,586,315	\$528,772	\$273,671	\$5,561,390

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

SOLICITATION SUMMARY

Solicitation Issued: June 15, 2021 **Solicitation Closed:** July 13, 2021

Number of Addenda Issued: Six (6)

Number of Bids: Four (4)

Table 2: Summary of Bids Received for Ariba Document Number 3027446180 including bid price;

Supplier Name	Bid Price (Excluding H.S.T.)
Sanscon Construction Limited	\$4,968,366.10*
Rafat General Contractor Incorporated	\$5,312,434.40
Midome Construction Services Limited	\$5,749,000.00
Dufferin Construction Company Limited	\$5,953,406.51

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

DIVISION CONTACTS

Sabrina Dipietro, Manager, Infrastructure & Development Services, Purchasing & Materials Management, 416-397-4809, Sabrina.Dipietro@toronto.ca

Mika Raisanen, Interim Director, Design & Construction, Transportation Infrastructure Roadways, 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 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. the Solicitation document was advertised on the City's internet website and bids or proposals were opened publicly; and

e. 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

Michael Pacholok
Chief Procurement Officer