



BID AWARD PANEL CONTRACT AWARD

Award of Ariba Document Number 3457512059 to Sanscon Construction Ltd. for Watermain, Sewer Replacement, Road Resurfacing and Reconstruction, New Sidewalk construction and Green Infrastructure Developments for Engineering and Construction Services

Date: July 7, 2022
To: Bid Award Panel
From: Acting Chief Procurement Officer
Wards: 2

RECOMMENDATIONS

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

Solicitation Number:

Request for Tender, Ariba Document Number 3457512059, Contract Number 22ECS-TI-04LR.

Description:

Watermain, Sewer Replacement, Road Resurfacing, Road Reconstruction, New Sidewalk construction and Green Infrastructure Developments on Pheasant Lane, Thorncrest Road, Sir Williams Lane and Thornbury Crescent

Recommended Supplier:

Sanscon Construction Ltd.

Contract Award Value:

\$7,821,998 net of all applicable taxes and charges
\$8,838,858 including HST and all applicable charges
\$7,959,665 net of HST recoveries

Contract is expected to start on date of award and be completed no later than October 31, 2023.

FINANCIAL IMPACT

The total contract award identified in this report is \$8,838,858 including all applicable taxes and charges. The cost to the City is \$7,959,665 net of HST recoveries.

The engineering estimate for this project is \$6,786,768 net of all taxes and charges

Funding is included in the 2022-2031 Approved Capital Budgets and Plans for Transportation Services and Toronto Water. Additional funding details are summarized in Table 1 to follow.

Table 1: Financial Impact Summary of Recommended Contract

Description	WBS Element	Date of Award 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	CTP315-07-493	\$2,696,668	\$337,084	\$337,084	\$3,370,836
RSP Missing Link Sidewalk	CTP419-01-54	\$147,746	\$18,468	\$18,468	\$184,682
General Pooled Contingency	CTP315-09-558	\$350,225	\$43,778	\$43,778	\$437,781
2022-2024 Watermain Replacement	CPW542-27-08	\$1,423,773	\$177,972	\$177,972	\$1,779,717
2022 Water Service Replacement - SOGR	CPW544-23-09	\$74,356	\$9,295	\$9,295	\$92,945
Green Streets	CWW447-17	\$152,827	\$19,103	\$19,103	\$191,033
Sewer Replacement 2022-2023 Program	CWW472-24-04	\$632,004	\$79,001	\$79,001	\$790,006

Description	WBS Element	Date of Award to Dec. 31, 2022	Jan. 1, 2023 to Dec. 31, 2023	Jan. 1, 2024 to Dec. 31, 2024	Total (Net of HST Recoveries)
Basement Flooding Relief Group 4	CWW421-17-25	\$890,132	\$111,266	\$111,266	\$1,112,665
Total		\$6,367,731	\$795,967	\$795,967	\$7,959,665

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

SOLICITATION SUMMARY

Solicitation Issued: April 26, 2022
Number of Addenda Issued: Four (4)
Number of Bids: Five (5)

Solicitation Closed: May 18, 2022

Table 2: Summary of Bids Received including bid price.

Supplier Name	Bid Price (excluding H.S.T.)
Sanscon Construction Ltd.	\$7,110,907.50*
Clearway Construction Inc.	\$8,154,583.33
Four Seasons Site Development Ltd.	\$8,202,879.00
Midome Construction Services Ltd	\$8,600,000.00
2489960 Ontario Inc.	\$8,684,203.60

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

DIVISION CONTACTS

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

Mobushar Pannu, Director, Design & Construction, Transportation Infrastructure Roadways, Engineering & Construction Services, (416) 392-8412, Mobushar.Pannu@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 submitted electronically in Ariba; 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

Sandra Lisi,
Acting Chief Procurement Officer