



BID AWARD PANEL CONTRACT AWARD

Award of Ariba Document Number 3497975693 to Sanscon Construction Ltd. for TTC Track Reconstruction, Elevated Bike Lanes, TTC Track Replacement, Water Service Improvements and Road Reconstruction for Engineering and Construction Services

Date: July 7, 2022
To: Bid Award Panel
From: Acting Chief Procurement Officer
Wards: 11, 13

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 3497975693 and Contract Number 22ECS-TI-09SP.

Description:

Request for Tender for TTC Track Reconstruction (top only) – College St – Bay St. to Manning Ave, Elevated Bike lanes – College St – Manning Ave to Spadina Ave, Water service improvements and Road Reconstruction – Borden St -College St to Harbord St., TTC Track Replacement (full depth) - Church St/Carlton St Intersection in Wards 11 and 13

Recommended Supplier:

Sanscon Construction Ltd.

Contract Award Value:

\$14,217,849 net of all applicable taxes and charges
\$16,066,169 including HST and all applicable charges
\$14,468,083 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 \$16,066,169 including all applicable taxes and charges. The cost to the City is \$14,468,083 net of HST recoveries.

The engineering estimate for this project is \$12,217,034 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 below.

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)
Cycling Infrastructure	CTP817-05-275	\$3,882,370	\$1,109,249	\$554,624	5,546,243
Local Road Rehabilitation	CTP315-07-502	\$1,242,424	\$354,978	\$177,489	\$1,774,891
Work for TTC & Others	CTP817-01-320	\$4,373,993	\$1,249,712	\$624,856	6,248,561
General Pooled Contingency	CTP315-09-567			\$643,172	\$643,172
2022 Water Service Replacement - SOGR	CPW544-23-10	\$178,651	\$51,043	\$25,522	\$255,216
Total		\$9,677,438	\$2,764,982	\$2,025,663	\$14,468,083

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

SOLICITATION SUMMARY

Solicitation Issued: May 26, 2022
Number of Addenda Issued: Two (2)
Number of Bids: Two (2)

Solicitation Closed: June 17, 2022

Table 2: Summary of Bids Received including bid price.

Supplier Name	Bid Price (excluding H.S.T.)
Sanscon Construction Ltd.	\$12,925,317.00*
Midome Construction Services Ltd	\$15,444,000.00

*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