



BID AWARD PANEL CONTRACT AWARD

Award of Ariba Document Number 3426083971 to Sanscon Construction Ltd. for the Road Resurfacing and Green Infrastructure Installation on Bradfield Ave., Cannon Rd., Ludlow Ave. and Meadowvale Dr for Engineering and Construction Services

Date: July 14, 2022
To: Bid Award Panel
From: Acting Chief Procurement Officer
Wards: 3

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 3426083971, Contract No. 21ECS-LU-04SM

Description:

Road Resurfacing and Green Infrastructure Installation on Bradfield Ave., Cannon Rd., Ludlow Ave. and Meadowvale Dr.

Recommended Supplier:

Sanscon Construction Ltd.

Contract Award Value:

\$1,400,650 net of all applicable taxes and charges
\$1,582,734 including HST and all applicable charges
\$1,425,301 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 \$1,400,650 net of all applicable taxes, \$1,582,734 including all applicable taxes and charges. The cost to the City is \$1,425,301 net of HST recoveries.

The engineering estimate for this project is \$1,159,760 net of all taxes and charges.

Funding is available in the 2022 Approved Capital Budgets and in the 2023-2031 Approved Capital Plans for Transportation Services and Toronto Water. Funding details are summarized in Table 1 as follows:

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

WBS Elements	Description	2022	2023	TOTALS
CTP315-07-491	Local Road Rehabilitation	\$970,000	\$28,780	\$998,779
CTP315-09-553	General Pooled Contingency	\$120,000	\$79,756	\$199,756
CWW447-17	Green Streets	\$210,000	\$16,766	\$226,766
	Totals	\$1,300,000	\$125,301	\$1,425,301

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

SOLICITATION SUMMARY

Solicitation Issued: March 30, 2022 **Solicitation Closed:** April 25, 2022

Number of Addenda Issued: 1 (one)

Number of Proposals: 3 (three)

Table 2: Summary of Proposals Received including bid price

Supplier Name	Bid Price (excluding H.S.T.)
Sanscon Construction Ltd.	\$1,167,208.00*
Aqua Tech Solutions Inc.	\$1,373,006.00
IL Duca Contracting Inc.	\$1,398,941.00

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

DIVISION CONTACTS

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Daniel McCreery, Acting Manager, Design & Construction, Linear Underground Infrastructure, Stormwater Management Infrastructure, 416-396-2851, Daniel.McCreery@toronto.ca

COMMENTS

This assignment will be carried out in one (1) phase with the issuance of one (1) Purchase Orders and executed by one (1) engineering agreement as follows:

For the recommended contract award, the following requirements have been met:

a. The firm recommended for award is to the highest scoring proponent 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