



BID AWARD PANEL CONTRACT AWARD

Award of Ariba Document Number 3426526826 to Sanscon Construction Ltd. for Construction Services for Road Reconstruction, Civic and Sewer Improvements as part of Basement Flooding Protection Program, Phase 4, Assignments 1-01A/02

Date: September 22, 2022
To: Bid Award Panel
From: Acting Chief Purchasing Officer
Wards: 19

RECOMMENDATIONS

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

Solicitation Number:

Request for Proposal (RFP) Ariba Document Number Doc3426526826, Contract Number 20ECS-LU-03FP

Description:

Construction Services for Road Reconstruction, Civic and Sewer Improvements as part of Basement Flooding Protection Program, Phase 4, Assignment 1-01A/02 on O'Connor Drive, Bermondsey Road and St. Clair Avenue East.

Recommended Supplier:

Sanscon Construction Ltd.

Contract Award Value:

\$14,703,817 net of all applicable taxes and charges
\$16,615,313 including HST and all applicable charges
\$14,962,604 net of HST recoveries

Contract is expected to start on October 24, 2022 and end on June 28, 2024.

FINANCIAL IMPACT

The total contract award identified in this report is \$14,703,817 net of all applicable taxes and charges, \$16,615,313 including HST and all applicable charges. The total cost to the City is \$14,962,604 net of HST recoveries.

The engineering estimate for this project is \$14,103,966 net of all applicable taxes and charges, \$14,352,196 net of HST recoveries.

Funding is included in the 2022 Approved Capital Budget and 2023-2031 Approved Capital Plan for Toronto Water, Transportation Services and City Planning. Additional funding will be included in the 2024 Operating Budget Submission for Transportation Services. The approved cashflow for 2022 to 2024 is shown in Table 1 below.

Table 1: Financial Impact Summary of Recommended Contract

WBS Element/ Description	2022	2023	2024	Total (Net of HST Recoveries)
CWW421-23-09 BASEMENT FLOODING RELIEF - GROUP 4 (CONSTRUCTION)	\$1,052,000	\$3,095,000	\$460,644	\$4,607,644
CPW544-21-84 2019-2021 WATER SERVICE REPLACEMENT - SOGR	\$3,172	\$28,553	\$0.00	\$31,725
CWW447-17 Green Streets	\$8,685	\$78,167	\$0.00	\$86,852
CTP315-06-502 Major Roads Rehabilitation	\$307,068	\$4,913,095	\$921,205	\$6,141,368
CTP315-09-592 General Pooled Contingency	\$0	\$0	\$1,188,190	\$1,188,190
CTP717-58-178 RSP LGSI and SCPEA	\$30,361	\$485,770	\$91,082	\$607,213
CTP421-02-01 Streetscape Improvements	\$2,499	\$39,992	\$7,499	\$49,990
CTP315-06-503 Major Roads Rehabilitation (Temporary and Permanent Traffic Signals)	\$51,559	\$824,944	\$154,677	\$1,031,180
CTP817-01-328 Work for TTC & Others	\$8,336	\$133,373	\$25,007	\$166,716
CUR054-06 Civic Improvements	\$52,263	\$836,202	\$156,788	\$1,045,253
TS6050 - GL4503 Cut Repair	\$0	\$0	\$6,472	\$6,472
Total (Net of HST Recoveries)	\$1,515,943	\$10,435,096	\$3,011,565	\$14,962,604

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

SOLICITATION SUMMARY

Solicitation Issued: April 8, 2022 **Solicitation Closed:** May 27, 2022
Number of Addenda Issued: Eight (8)
Number of Bids: Six (6)

Table 2: Summary of Proposals Received

Supplier Name
Brennan Paving & Construction Ltd.
Coco Paving Inc. *
Four Seasons Sit Development Ltd.
Midome Construction Services Ltd. *
Sanscon Construction Ltd.
Trisan Construction (614128 Ontario Ltd.)

*Supplier did not pass the technical evaluation.

Range of Scores:

75.06 to 85.84

DIVISION CONTACTS

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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

Sandra Lisi,
Acting Chief Procurement Officer