

# **BID AWARD PANEL CONTRACT AWARD**

Award of Ariba Document Number 3948833589 to Sanscon Construction Limited for the Reconstruction of TTC Track Allowance, Roadway and Sidewalk on Broadview Avenue for Engineering and Construction Services

Date: May 18, 2023To: Bid Award PanelFrom: Chief Procurement OfficerWards: 14

## 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 3948833589, Contract Number 23ECS-RD-08SP

#### **Description:**

Reconstruction of TTC track allowance and partial reconstruction of roadway and sidewalk on Broadview Avenue from Gerrard Street East to Danforth Avenue

**Recommended Supplier:** Sanscon Construction Limited

#### **Contract Award Value:**

\$6,417,185 net of all applicable taxes and charges \$7,251,419 including HST and all applicable charges **\$6,530,127 net of HST recoveries** 

Contract is expected to start on date of award and end on March 31, 2024.

## FINANCIAL IMPACT

The total contract award identified in this report is \$7,251,419 including all applicable taxes and charges. The cost to the City is \$6,530,127 net of HST recoveries.

The engineering estimate for this project is \$6,519,810 net of all taxes and charges.

Funding is included in the 2023 Approved Capital Budget and the 2024 - 2032 Approved Capital Plan for Toronto Water and Transportation Services. Additional funding details are summarized in Table 1 below.

Description	WBS Element	Date of Award to Dec 31, 2023	Jan 1, 2024 to Mar 31, 2024	Total (net of HST recoveries)
Work for TTC & Others	CTP817- 01-338	\$3,117,522	\$779,381	\$3,896,903
Local Road Rehabilitation	CTP315- 07-548	\$226,599	\$56,649	\$283,248
Neighborhood Improvements	CTP417- 02-92	\$112,118	\$28,030	\$140,148
Major Roads Rehabilitation	CTP315- 06-528	\$1,560,935	\$390,234	\$1,951,169
General Pooled Contingency	CTP315- 09-639		\$243,395	\$243,395
Sewer Rehabilitation - CWD	CWW465- 09	\$12,000	\$3,264	\$15,264
Total		\$5,029,174	\$1,500,953	\$6,530,127

Table 1: Financial Impact Summary of Recommended Contract

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

## SOLICITATION SUMMARY

Solicitation Issued: April 13, 2023 Number of Addenda Issued: Three (3) Number of Bids: Three (3) Solicitation Closed: April 28, 2023

#### Table 2: Summary of Bids Received including bid price

Supplier Name	Bid Price (excluding H.S.T.)	
Sanscon Construction Limited	\$5,833,804.20*	
Aqua Tech Solutions Inc.	\$8,695,455.70	
Midome Construction Services Ltd.	\$9,000,000.00	

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

# **DIVISION CONTACTS**

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Mobushar Pannu, Director, Engineering and Construction Services, 416-392-8412, <u>mobushar.pannu@toronto.ca</u>

### 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

Geneviève Sharkey Chief Procurement Officer