



BID AWARD PANEL CONTRACT AWARD

Award of Ariba Document Number 3904460356 to Sanscon Construction Limited for Reconstruction of Peel Avenue and Gladstone Avenue, from Dufferin Street to Queen Street West for Engineering & Construction Services

Date: June 8, 2023
To: Bid Award Panel
From: Chief Procurement Officer
Wards: 9

RECOMMENDATIONS

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

Solicitation Number:

Request for Tender Ariba Doc. Number 3904460356, Contract Number 22ECS-TI-15SP.

Description:

Reconstruction of Peel Avenue and Gladstone Avenue, from Dufferin Street to Queen Street West

Recommended Supplier:

Sanscon Construction Limited

Contract Award Value:

\$6,628,396 net of all applicable taxes and charges
\$7,490,088 including HST and all applicable charges
\$6,745,056 net of HST recoveries

Contract is expected to start on date of award and be completed no later than September 8, 2023.

FINANCIAL IMPACT

The total contract award identified in this report is \$7,490,088 including all applicable taxes and charges. The cost to the City is \$6,745,056 net of HST recoveries.

The engineering estimate for this project is \$5,588,564 net of all taxes and charges.

Funding is included in the 2023 Approved Capital Budget and the 2024 - 2032 Approved Capital Plan for Transportation Services and City Planning. 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, 2023	Total (Net of HST Recoveries)	Category
Peel and Gladstone	CTP419-02-02	\$4,598,000	\$4,598,000	Growth-Related
Local Road Rehabilitation	CTP315-07-549	\$1,747,138	\$1,747,138	State of Good Repair
City Planning - Places/Civic Improvements	CUR054-06	\$399,918	\$399,918	Growth-Related
Total		\$6,745,056	\$6,745,056	

To ensure that construction work is not delayed, a portion of the funded works will temporarily be accommodated within the Local Roads Rehabilitation program budget (CTP315-07) with no impact to the capital delivery of this program. A budget adjustment will be requested in a subsequent capital variance report to reflect the budget need of this contract in the Peel and Gladstone project; after which contract amendments will be requested to align the funding obligations to the appropriate capital account.

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

SOLICITATION SUMMARY

Solicitation Issued: March 15, 2023
Number of Addenda Issued: Four (4)
Number of Bids: Two (2)

Solicitation Closed: April 12, 2023

Table 2: Summary of Bids Received including bid price for Ariba Doc No. 3904460356

Supplier Name	Bid Price (excluding H.S.T.)
SANSCON CONSTRUCTION LIMITED	\$5,763,823.00*
PAVE-AL LIMITED	\$5,854,888.50

* Pursuant to the RFT document the contract award value includes contingency.

DIVISION CONTACTS

Marie Reid, Manager, Infrastructure and Development Services, Purchasing Client Service, Purchasing & Materials Management, (416) 397-5187, Marie.Reid@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

Geneviève Sharkey,
Chief Procurement Officer