BID AWARD PANEL CONTRACT AWARD

Award of Ariba Document Number 4079197579 to Sanscon Construction Limited for Road Resurfacing and Multiple Laneway Reconstruction for Engineering and Construction Services

Date: August 31, 2023
To: Bid Award Panel
From: Chief Procurement Officer
Wards: 10, 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 4079197579, Contract Number 22ECS-TI-01LR

Description:
Road Resurfacing at Bloomfield Avenue and Logan Avenue and Multiple Laneway Reconstruction

Recommended Supplier:
Sanscon Construction Limited

Contract Award Value:
$2,568,496 net of all applicable taxes and charges
$2,902,401 including HST and all applicable charges
$2,613,702 net of HST recoveries

Contract is expected to start on date of award and end on December 29, 2023.

FINANCIAL IMPACT

The total contract award identified in this report is $2,902,401 including all applicable taxes and charges. The cost to the City is $2,613,702 net of HST recoveries.

The engineering estimate for this project is $2,242,733 net of all taxes and charges.

Funding is included in the 2023 Approved Capital Budget and 2024-2032 Approved Capital Plan for Transportation Services. Funding details are summarized as follows:

Table 1: Financial Impact Summary of Recommended Contract

WBS Element	Description	Date of Award to December 31, 2023	January 1, 2024 to December 31, 2024	Total (Net of HST Recoveries)
CTP315-07-562	Local Road Rehabilitation	$518,424	$57,603	$576,027
CTP315-05-141	Laneways	$1,506,955	$167,440	$1,674,395
CTP315-09-678	General Pooled Contingency	$0	$340,918	$340,918
CTP717-58-204	RSP LGSI and SCPEA	$20,126	$2,236	$22,362
Total		$2,045,505	$568,197	$2,613,702

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

SOLICITATION SUMMARY

Solicitation Issued: July 10, 2023 **Solicitation Closed:** July 31, 2023
Number of Addenda Issued: Four (4)
Number of Bids: Six (6)

Table 1: Summary of Bids Received including bid price

Supplier Name	Bid Price (excluding H.S.T.)
Sanscon Construction Limited	$2,233,475.00*
Maple-Crete Inc.	$2,336,037.49
2489960 Ontario Inc. o/a Kore Infrastructure Group	$2,485,000.00
Aqua Tech Solutions Inc.	$3,777,344.50
D. Martino Construction Limited	$3,777,777.00
IL Duca Contracting Inc.	$3,981,971.00

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

DIVISION CONTACTS

Marie Reid, Manager, Purchasing, Client Services, Infrastructure and Development Services, Purchasing and Materials Management Division, 416-397-5187, Marie.Reid@toronto.ca

Mobushar Pannu, Director, Design and Construction, Roadways, Engineering and 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
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> 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