



BID AWARD PANEL CONTRACT AWARD

Award of Doc4167985241 to Sanscon Construction Ltd. for Road Resurfacing, Road Reconstruction, Road Rehabilitation, Laneway Reconstruction for Engineering and Construction Services

Date: November 30, 2023
To: Bid Award Panel
From: Chief Procurement Officer
Wards: 8, 11, 12

RECOMMENDATIONS

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

Solicitation Number:

Request for Tender Doc4167985241, Contract Number 23ECS-RD-104LR

Description:

Road Resurfacing, Road Reconstruction, Road Rehabilitation, Laneway Reconstruction, Pedestrian Infrastructure Improvements and Bikeway Pavement Markings

Recommended Supplier:

Sanscon Construction Ltd.

Contract Award Value:

\$8,731,710 net of all applicable taxes and charges
\$9,866,832 including HST and all applicable charges
\$8,885,388 net of HST recoveries

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

FINANCIAL IMPACT

The total contract award identified in this report is \$9,866,832 including all applicable taxes and charges. The cost to the City is \$8,885,388 net of HST recoveries.

The engineering estimate for this project is \$8,492,349 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 Toronto Water. Additional funding details are summarized in Table 1 below.

Table 1: Financial Impact Summary of Recommended Contract

Description	WBS Element	January 1, 2024 to December 31, 2024	January 1, 2025 to December 31, 2025	January 1, 2026 to December 31, 2026	Total (net of HST recoveries)
Laneways	CTP315-05-142	\$403,880	\$50,485	\$50,485	\$504,850
Local Road Rehabilitation	CTP315-07-569	\$5,060,070	\$632,509	\$632,509	\$6,325,088
General Pooled Contingency	CTP315-09-691	\$0	\$0	\$711,073	\$711,073
Neighborhood Improvements	CTP417-02-97	\$113,374	\$14,172	\$14,172	\$141,718
MM44.64 N.I. Ramsden Park Road Streetscape	CTP418-04-02	\$337,625	\$42,203	\$42,203	\$422,031
RSP LGSI and SCPEA	CTP717-58-208	\$127,265	\$15,908	\$15,908	\$159,081
RSP New Traffic Control Signals and Devices	CTP716-01-74	\$3,738	\$467	\$467	\$4,672
2022 Water Service Replacement - SOGR	CPW544-23-31	\$431,812	\$123,375	\$61,688	\$616,875
Total		\$6,477,764	\$879,119	\$1,528,505	\$8,885,388

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

SOLICITATION SUMMARY

Solicitation Issued: September 11, 2023

Solicitation Closed: October 3, 2023

Number of Addenda Issued: One (1)

Number of Bids: Six (6)

Table 2: Summary of Bids Received Including Bid Price

Supplier Name	Bid Price (excluding H.S.T.)
Sanscon Construction Ltd.	\$7,937,918.14*
D.Crupi & Sons Limited	\$8,789,259.07
Four Seasons Site Development Ltd.	\$8,814,791.00
2489960 Ontario Inc. o/a Kore Infrastructure Group	\$10,575,000.00
Midome Construction Services Ltd.	\$10,649,000.00
Aqua Tech Solutions Inc.	\$13,897,269.70

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

DIVISION CONTACTS

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

Mobushar Pannu, Director, Design and Construction - Roadways, Engineering and Construction Services Division, 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