



BID AWARD PANEL CONTRACT AWARD

Award of Doc4236205786 to Sanscon Construction Limited for Road Reconstruction, Rehabilitation, Resurfacing, Sidewalk Replacement, and Intersection Improvements for Engineering and Construction Services

Date: January 11, 2024
To: Bid Award Panel
From: Chief Procurement Officer
Wards: 15

RECOMMENDATIONS

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

Solicitation Number:

Request for Tender Doc4236205786, Contract Number 23ECS-RD-04LR

Description:

Road Reconstruction, Rehabilitation, Resurfacing, Sidewalk Replacement and Intersection Improvements on Rumsey Road, McRae Drive, Bennington Heights, Sutherland Drive, Forman Avenue, Belsize Drive, and Millwood Road.

Recommended Supplier:

Sanscon Construction Limited

Contract Award Value:

\$7,179,076 net of all applicable taxes and charges
\$8,112,355 including HST and all applicable charges
\$7,305,427 net of HST recoveries

Contract is expected to start on award and end on October 15, 2024.

FINANCIAL IMPACT

The total contract award identified in this report is \$8,112,355 including all applicable taxes and charges. The cost to the City is \$7,305,427 net of HST recoveries.

The engineering estimate for this project is \$7,599,468 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. 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	Total (net of HST recoveries)
Local Road Rehabilitation	CTP315-07-577	\$6,135,447	\$100,000	\$6,235,447
RSP LGSI and SCPEA	CTP717-58-214	\$216,750	\$50,000	\$266,750
General Pooled Contingency	CTP315-09-697	\$500,000.00	\$303,230	\$803,230
Total		\$6,852,197	\$453,230	\$7,305,427

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: October 4, 2023
Number of Addenda Issued: Six (6)
Number of Bids: Ten (10)

Solicitation Closed: October 30, 2023

Table 2: Summary of Bids Received including bid price

Supplier Name	Bid Price (excluding H.S.T.)
Sanscon Construction Limited	\$6,526,432.40*
Four Seasons Site Development Ltd.	\$6,549,897.60
D. Martino Construction Limited	\$6,629,401.00
Midome Construction Services Ltd.	\$6,644,000.00
IL Duca Contracting Inc.	\$6,784,469.00

Supplier Name	Bid Price (excluding H.S.T.)
2489960 Ontario Inc./ o/a Kore Infrastructure Group	\$7,039,748.50
Viola Management Inc.	\$7,117,122.48
Aqua Tech Solutions Inc.	\$7,995,131.86
Pave-AL Limited	\$9,740,045.40
Gio-Crete Construction Ltd.	\$10,625,606.00

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

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. 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