



BID AWARD PANEL CONTRACT AWARD

Award of Doc4430502361 to Sanscon Construction Ltd. for Major Road Reconstruction and Bikeway Construction for Engineering and Construction Services

Date: May 9, 2024
To: Bid Award Panel
From: Chief Procurement Officer
Wards: 23

RECOMMENDATIONS

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

Solicitation Number:

Request for Tender Doc4430502361, Contract Number 23ECS-RD-05MR

Description:

Major Road Reconstruction and Bikeway Construction on Steeles Avenue East from Midland Avenue to McCowan Road.

Recommended Supplier:

Sanscon Construction Ltd.

Contract Award Value:

\$12,802,082 net of all applicable taxes and charges

\$14,466,353 including HST and all applicable charges

\$13,027,399 net of HST recoveries

Contract is expected to start on date of award and end on October 30, 2027.

FINANCIAL IMPACT

The total contract award identified in this report is \$14,466,353 including all applicable taxes and charges. The total cost to the City is \$13,027,399 net of HST recoveries.

The engineering estimate for this project is \$16,489,315 net of all taxes and charges.

Funding is included in the 2024 Capital Budget and 2025-2033 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, 2024	January 1, 2025 to December 31, 2025	January 1, 2026 to December 31, 2026	January 1, 2027 to December 31, 2027	Total (net of HST recoveries)
CTP315-06-556 (Major Roads Rehabilitation)	\$3,004,824	\$1,351,325			\$4,356,149
CTP817-05-372 (Cycling Infrastructure)	\$3,314,559	\$3,294,186	\$3,053	\$5,597	\$6,617,395
CTP315-09-727 (General Pooled Contingency)			\$1,892,870		\$1,892,870
CTP717-58-224 (RSP LGSI and SCPEA)	\$37,305	\$55,246			\$92,551
CTP716-06-41 (RSP Accessible Pedestrian Signals)	\$22,438	\$45,996			\$68,434
TOTAL	\$6,379,126	\$4,746,753	\$1,895,923	\$5,597	\$13,027,399

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

SOLICITATION SUMMARY

Solicitation Issued: February 16, 2024
Number of Addenda Issued: Seven (7)
Number of Bids: Nine (9)

Solicitation Closed: March 26, 2024

Table 2: Summary of Bids Received Including Bid Price

Supplier Name	Bid Price (excluding H.S.T.)
Sanscon Construction Ltd.	\$10,941,950.00*

Supplier Name	Bid Price (excluding H.S.T.)
Four Seasons Site Development Ltd.	\$11,255,810.00
D. Crupi & Sons Limited	\$11,343,718.75
Viola Management Inc.	\$11,427,166.16
CRCE Construction Ltd.	\$11,836,537.20
Midome Construction Services Ltd.	\$12,200,000.00
614128 Ontario Ltd. o/a Trisan Construction	\$12,546,996.31
Gio Crete Construction Ltd.	\$13,572,361.65
2489960 Ontario Inc. o/a Kore Infrastructure Group	\$13,830,236.60

*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

Genevieve Sharkey
Chief Procurement Officer