



BID AWARD PANEL CONTRACT AWARD

Award of Doc4688077617 to Sanscon Construction Ltd. for the Construction of Finch Hydro Corridor Multi-Use Trail for Engineering and Construction Services

Date: September 26, 2024
To: Bid Award Panel
From: Chief Procurement Officer
Wards: 22 - Scarborough-Agincourt

RECOMMENDATIONS

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

Solicitation Number:

Request for Tender Doc4688077617, Contract Number 17ECS-TI-110LR

Description:

Construction of Finch Hydro Corridor Multi-Use Trail

Recommended Supplier:

Sanscon Construction Ltd.

Contract Award Value:

\$3,121,428 net of all applicable taxes and charges
\$3,527,213 including HST and all applicable charges
\$3,176,365 net of HST recoveries

Contract is expected to start on November 4, 2024 and end on February 27, 2025.

FINANCIAL IMPACT

The total contract award identified in this report is \$3,527,213 including all applicable taxes and charges. The cost to the City is \$3,176,365 net of HST recoveries.

The engineering estimate for this project is \$2,804,450 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	November 4, 2024 to December 31, 2024	January 1, 2025 to December 31, 2025	Total (net of HST recoveries)
CTP817-05-398	Cycling Infrastructure	\$2,209,645	\$552,411	\$2,762,056
CTP315-09-784	General Pooled Contingency	\$331,447	\$82,862	\$414,309
	Total:	\$2,541,092	\$635,273	\$3,176,365

The Chief Financial Officer and Treasurer has been advised of the award associated with this program to be considered along with other priorities in future budget processes.

SOLICITATION SUMMARY

Solicitation Issued: July 23, 2024 **Solicitation Closed:** August 19, 2024
Number of Addenda Issued: Four (4)
Number of Bids: Four (4)

Table 2: Summary of Bids Received including bid price

Supplier Name	Bid Price (excluding H.S.T.)
Atlas Paving Company *	\$2,233,179.04
Loc-Pave Construction Limited *	\$2,630,942.16
Sanscon Construction Ltd.	\$2,714,285.00**
Il Duca Contracting Inc.	\$2,998,820.00

*Supplier was found non-compliant with mandatory requirements.

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

DIVISION CONTACTS

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Mobushar Pannu, Director, Design and Construction, Transportation Infrastructure 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 Supplier with the lowest bid 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