



BID AWARD PANEL CONTRACT AWARD

Award of Doc4733675740 to Sanscon Construction Ltd. for Local Road Rehabilitation, Pedestrian and Neighborhood Improvements and Watermain Replacement for Engineering and Construction Services

Date: October 31, 2024

To: Bid Award Panel

From: Chief Procurement Officer

Wards: 10 - Spadina - Fort York, 11 - University-Rosedale, 12 - Toronto-St. Paul's, 13 - Toronto Centre

RECOMMENDATIONS

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

Solicitation Number:

Request for Tender Doc4733675740, Contract Number 24ECS-RD-102LR

Description:

Local Road Reconstruction and Resurfacing, Intersection and Pedestrian Infrastructure Improvement, Neighborhood Improvement and Watermain Replacement

Recommended Supplier:

Sanscon Construction Ltd.

Contract Award Value:

\$7,440,616 net of all applicable taxes and charges

\$8,407,897 including HST and all applicable charges

\$7,571,571 net of HST recoveries

Contract is expected to start on date of award and end on July 31, 2025.

FINANCIAL IMPACT

The total contract award identified in this report is \$8,407,897 including all applicable taxes and charges. The cost to the City is \$7,571,571 net of HST recoveries.

The engineering estimate for this project is \$8,409,901 net of all taxes and charges.

Funding is included in the 2024 Capital Budgets and 2025-2033 Capital Plans for Transportation Services, Economic Development & Culture and Toronto Water. 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	Total (net of HST recoveries)
CPW542-27-44	2022-2024 Watermain Replacement	\$115,291	\$403,516	\$57,645	\$576,452
CPW544-23-52	2022 Water Service Replacement - SOGR	\$157,863	\$552,520	\$78,932	\$789,315
CTP315-05-155	Laneways	\$0	\$194,231	\$34,276	\$228,507
CTP315-07-639	Local Road Rehabilitation	\$0	\$4,048,089	\$714,369	\$4,762,458
CTP315-09-788	General Pooled Contingency	\$0	\$363,098	\$64,076	\$427,174
CTP417-02-113	Neighborhood Improvements	\$0	\$89,768	\$15,841	\$105,609
CTP717-58-251	RSP LGSI and SCPEA	\$ 0	\$136,687	\$24,121	\$160,808
CTP424-05-01	MM18.11 Draper St Streetscape Improvement	\$0	\$384,990	\$67,939	\$452,929
CED104-28	PAR York-Eglinton	\$0	\$58,071	\$10,248	\$68,319
	Total:	\$273,154	\$6,230,970	\$1,067,446	\$7,571,571

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

SOLICITATION SUMMARY

Solicitation Issued: August 23, 2024 **Solicitation Closed:** September 9, 2024

Number of Addenda Issued: Two (2)

Number of Bids: Five (5)

Table 2: Summary of Bids Received including bid price

Supplier Name	Bid Price (excluding H.S.T.)
Sanscon Construction Ltd.	\$6,764,196.80*
Four Seasons Site Development Ltd.	\$7,529,175.00
Midome Construction Services Ltd.	\$8,444,000.00
2489960 Ontario Inc. o/a Kore Infrastructure Group / Rabcon Contractors Ltd. and CG Construction Services Ltd.**	\$9,225,469.95
614128 Ontario Ltd. o/a Trisan Construction	\$9,768,442.20

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

** The bid was submitted as a joint venture.

DIVISION CONTACTS

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Mobushar Pannu, Director, Design and Construction, Transportation Infrastructure Roadways, Engineering and Construction Services, 416-392-8412,
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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