



## **BID AWARD PANEL CONTRACT AWARD**

### **Award of Doc4583507646 to Sanscon Construction Ltd. for Watermain Replacement, TTC Track Replacement and Neighbourhood Improvements for Engineering and Construction Services**

**Date:** December 23, 2024  
**To:** Bid Award Panel  
**From:** Chief Procurement Officer  
**Wards:** 10 - Spadina-Fort York

#### **RECOMMENDATIONS**

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

**Solicitation Number:**

Request for Tender Doc4583507646, Contract Number 24ECS-RD-09SW

**Description:**

Watermain replacement, TTC track replacement and neighbourhood improvements at Bathurst Street and Fleet Street intersection.

**Recommended Supplier:**

Sanscon Construction Ltd.

**Contract Award Value:**

\$3,328,987 net of all applicable taxes and charges  
\$3,761,755 including HST and all applicable charges  
**\$3,387,577 net of HST recoveries**

**Contract is expected to start on January 1, 2025 and end on December 31, 2027.**

#### **FINANCIAL IMPACT**

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The total contract award identified in this report is \$3,761,755 including all applicable taxes and charges. The cost to the City is \$3,387,577 net of HST recoveries.

The engineering estimate for this project is \$4,905,312 net of all taxes and charges.

Funding for this contract award is available in the 2024-2033 Capital Budgets and Plans for Toronto Water, City Planning and Transportation Services. Funding details are summarized in Table 1 as follows:

Table 1: Financial Impact Summary of Recommended Contract

| WBS<br>Element/Description                                                        | January 1,<br>2025 to<br>December 31,<br>2025 | January 1,<br>2026 to<br>December<br>31, 2026 | January 1,<br>2027 to<br>December<br>31, 2027 | Total<br>(net of HST<br>recoveries) |
|-----------------------------------------------------------------------------------|-----------------------------------------------|-----------------------------------------------|-----------------------------------------------|-------------------------------------|
| CTP817-01-379<br><br>Work for TTC &<br>Others                                     | \$1,275,505                                   | \$364,430                                     | \$182,215                                     | \$1,822,150                         |
| CTP417-02-115<br><br>Neighborhood<br>Improvements                                 | \$163,511                                     | \$46,717                                      | \$23,359                                      | \$233,587                           |
| CUR054-06<br><br>Others (City<br>Planning-Urban<br>Design)                        | \$103,782                                     | \$29,652                                      | \$14,826                                      | \$148,260                           |
| CTP716-06-46<br><br>RSP Accessible<br>Pedestrian Signals                          | \$14,486                                      | \$4,139                                       | \$2,070                                       | \$20,695                            |
| CTP716-07-24<br><br>Traffic Plant<br>Requirements &<br>Signal Asset<br>Management | \$26,403                                      | \$7,544                                       | \$3,772                                       | \$37,719                            |
| CPW542-27-47<br><br>2022-2024<br>Watermain<br>Replacement                         | \$1,012,650                                   | \$112,516                                     | \$0                                           | \$1,125,166                         |
| <b>Total</b>                                                                      | <b>\$2,596,337</b>                            | <b>\$564,998</b>                              | <b>\$226,242</b>                              | <b>\$3,387,577</b>                  |

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

## SOLICITATION SUMMARY

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**Solicitation Issued:** November 20, 2024

**Solicitation Closed:** December 5, 2024

**Number of Addenda Issued:** One (1)

**Number of Bids:** Four (4)

Table 2: Summary of Bids Received including bid price

| Supplier Name                     | Bid Price (excluding H.S.T.) |
|-----------------------------------|------------------------------|
| Sanscon Construction Ltd.         | \$2,774,156.00*              |
| CRCE Construction Ltd.            | \$3,379,899.00               |
| Midome Construction Services Ltd. | \$3,400,000.00               |
| Aqua Tech Solutions Inc.          | \$3,982,703.50               |

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

## DIVISION CONTACTS

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## COMMENTS

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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 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**

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Geneviève Sharkey,  
Chief Procurement Officer