



BID AWARD PANEL CONTRACT AWARD

Award of Doc5235769753 to Sanscon Construction Ltd. for Intersection Upgrades and Sidewalk Improvements at Various Streets for Transportation Services

Date: September 18, 2025

To: Bid Award Panel

From: Chief Procurement Officer

Wards: 24 - Scarborough-Guildwood, 13 - Toronto Centre, 2 - Etobicoke Centre

RECOMMENDATIONS

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

Solicitation Number:

Request for Tender Doc5235769753, Contract 25TR-PD-10

Description:

Intersection Upgrades and New Sidewalk Improvements at three locations (Galloway Road, Power Street and Martin Grove Road)

Recommended Supplier:

Sanscon Construction Ltd.

Contract Award Value:

\$2,226,469 net of all applicable taxes and charges

\$2,515,910 including HST and all applicable charges

\$2,265,654 net of HST recoveries

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

FINANCIAL IMPACT

The total contract award identified in this report is \$2,515,910 including all applicable taxes and charges. The cost to the City is \$2,265,654 net of HST recoveries.

The engineering estimate for this project is \$2,388,996 net of all taxes and charges.

Funding is included in the 2025 Capital Budget for Transportation Services. Funding details are summarized as follows:

Table 1: Financial Impact Summary of Recommended Contract

Cost Centre / WBS Account	Description	Date of Award to December 31, 2025 (net of HST recoveries)
CTP419-01-152	RSP Missing Links Sidewalks	\$433,276
CTP717-58-280	RSP LGSI and SCPEA	\$628,886
CTP716-01-91	RSP New Traffic Control Signals and Devices	\$183,321
CTP817-05-451	Cycling Infrastructure	\$745,013
CTP315-09-857	General Pooled Contingency	\$275,158
	Total	\$2,265,654

The Chief Financial Officer and Treasurer has reviewed this report and agrees with information included in the Financial Impact section.

SOLICITATION SUMMARY

Solicitation Issued: July 18, 2025
Number of Addenda Issued: Three (3)
Number of Bids: Four (4)

Solicitation Closed: August 8, 2025

Table 2: Summary of Bids Received including bid price

Supplier Name	Bid Price (excluding H.S.T.)
Sanscon Construction Ltd.	\$ 1,956,069.00*
D. Martino Construction Limited	\$ 2,203,980.00
IL Duca Contracting Inc.	\$ 3,043,063.00
Aqua Tech Solutions Inc.	\$ 3,508,008.00

*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 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

Geneviève Sharkey,
Chief Procurement Officer