



BID AWARD PANEL CONTRACT AWARD

Award of Ariba Document Number 4071505535 to Four Seasons Site Development Ltd. for Watermain and Sewer Replacement, Road Resurfacing and New Sidewalk Construction for Engineering and Construction Services

Date: August 24, 2023
To: Bid Award Panel
From: Chief Procurement Officer
Wards: 3, 5

RECOMMENDATIONS

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

Solicitation Number:

Request for Tender, Ariba Document Number 4071505535, Contract Number 23ECS-RD-05LR

Description:

Watermain Replacement on Kipling Avenue, Sewer Replacement and Road Resurfacing on Stock Avenue, Sewer Replacement, Road Resurfacing on Superior Avenue, Road Reconstruction and New Sidewalk Construction on Torlake Crescent and Laneway Construction- Laneway E Stock and W Stock Avenue

Recommended Supplier:

Four Seasons Site Development Ltd.

Contract Award Value:

\$8,424,257 net of all applicable taxes and charges
\$9,519,410 including HST and all applicable charges
\$8,572,524 net of HST recoveries

Contract is expected to start on date of award and end on October 20, 2024.

FINANCIAL IMPACT

The total contract award identified in this report is \$9,519,410 including all applicable taxes and charges. The cost to the City is \$8,572,524 net of HST recoveries.

The engineering estimate for this project is \$9,386,840 net of all taxes and charges.

Funding is included in the 2023 Approved Capital Budget and 2024 - 2032 Approved Capital Plan for Transportation Services and in the 2023 Approved Capital Budget and 2024 - 2032 Approved Capital Plan for Toronto Water. Additional funding details are summarized in Table 1 below.

Table 1: Financial Impact Summary of Recommended Contract

Description	WBS Element	Date of Award to December 31, 2023	January 1, 2024 to December 31, 2024	January 1, 2025 to December 31, 2025	Total (net of HST recoveries)
Local Road Rehabilitation	CTP315-07-561	\$696,269	\$1,392,538	\$232,089	\$2,320,896
RSP Missing Link Sidewalk	CTP419-01-91	\$0	\$701,737	\$77,971	\$779,708
General Pooled Contingency	CTP315-09-672	\$30,861	\$246,888	\$30,861	\$308,610
Cycling Infrastructure	CTP817-05-335	\$0	\$83,936	\$9,326	\$93,262
RSP LGSI and SCPEA	CTP717-58-200	\$0	\$14,994	\$1,666	\$16,660
Laneways	CTP315-05-140	\$0	\$79,436	\$8,826	\$88,262
2022-2024 Watermain Replacement	CPW542-27-24	\$805,724	\$1,611,448	\$268,575	\$2,685,747
2022 Water Service Replacement - SOGR	CPW544-23-30	\$162,224	\$324,449	\$54,075	\$540,748

Sewer Replacement - 2022-2023 Program	CWW472-24-09	\$521,589	\$1,043,178	\$173,864	\$1,738,631
Total		\$2,216,667	\$5,498,604	\$857,252	\$8,572,524

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

SOLICITATION SUMMARY

Solicitation Issued: June 30, 2023
Number of Addenda Issued: One (1)
Number of Bids: Five (5)

Solicitation Closed: July 17, 2023

Table 2: Summary of Bids Received including bid price

Supplier Name	Bid Price (excluding H.S.T.)
Four Seasons Site Development Ltd.	\$7,658,415.00*
Gio Contracting Inc.	\$7,708,185.00
Sanscon Construction Limited	\$8,665,379.00
2489960 Ontario Inc. o/a Kore Infrastructure Group	\$9,852,895.51
Gio Crete Construction Ltd.	\$10,629,025.00

* 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 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

Geneviève Sharkey
Chief Procurement Officer