



BID AWARD PANEL CONTRACT AWARD

Award of Doc4480270972 to Four Seasons Site Development Ltd. for Road Resurfacing, Watermain Replacement, Road Reconstruction and New Sidewalk Construction for Engineering and Construction Services

Date: May 9, 2023
To: Bid Award Panel
From: Chief Procurement Officer
Wards: 17

RECOMMENDATIONS

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

Solicitation Number:

Request for Tender Doc4480270972, Contract Number 23ECS-RD-102LR

Description:

Road Resurfacing, Watermain Replacement, Road Reconstruction and New Sidewalk Construction.

Recommended Supplier:

Four Seasons Site Development Ltd.

Contract Award Value:

\$4,268,451 net of all applicable taxes and charges
\$4,823,350 including HST and all applicable charges
\$4,343,576 net of HST recoveries

Contract is expected to start on date of award and end on October 31, 2024.

FINANCIAL IMPACT

The total contract award identified in this report is \$4,823,350 including all applicable taxes and charges. The cost to the City is \$4,343,576 net of HST recoveries.

The engineering estimate for this project is \$4,914,529 net of all taxes and charges.

Funding is included in the 2024 Capital Budgets and 2025 - 2033 Capital Plans for Transportation Services and 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, 2024	January 1, 2025 to December 31, 2025	January 1, 2026 to December 31, 2026	Total (net of HST recoveries)
Local Road Rehabilitation	CTP315-07-605	\$2,658,891	\$0	\$0	\$2,658,891
General Pooled Contingency	CTP315-09-732	\$0	\$279,884	\$0	\$279,884
RSP Missing Link Sidewalk	CTP419-01-106	\$109,366	\$0	\$0	\$109,366
2022-2024 Watermain Replacement	CPW542-27-31	\$618,100	\$309,050	\$103,016	\$1,030,166
2022 Water Service Replacement - SOGR	CPW544-23-36	\$159,161	\$79,581	\$26,527	\$265,269
Total		\$3,545,518	\$668,515	\$129,543	\$4,343,576

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

SOLICITATION SUMMARY

Solicitation Issued: March 21, 2024
Number of Addenda Issued: Three (3)
Number of Bids: Eight (8)

Solicitation Closed: April 5, 2024

Table 2: Summary of Bids Received Including Bid Price

Supplier Name	Bid Price (excluding H.S.T.)
Four Seasons Site Development Ltd.	\$3,880,410.00*
Gio-Crete Construction Ltd	\$4,072,613.00

Supplier Name	Bid Price (excluding H.S.T.)
D. Martino Construction Limited	\$4,190,000.00
Midome Construction Services Ltd	\$4,344,000.00
Il Duca Contracting Inc.	\$4,386,629.00
2489960 Ontario Inc.	\$4,425,000.00
CRCE Construction Ltd	\$4,425,769.60
Sanscon Construction Ltd.	\$5,615,506.90

* 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;
Award of Doc4480270972

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