



BID AWARD PANEL CONTRACT AWARD

Award of Doc4628804071 to Four Seasons Site Development Ltd., for Interim Repairs, Permanent Restorations and Maintenance of Local Roads and Laneways in the City of Toronto for Transportation Services

Date: August 15, 2024

To: Bid Award Panel

From: Chief Procurement Officer

Wards: 1 – Etobicoke North, 2 – Etobicoke Centre, 3 – Etobicoke-Lakeshore, 4 – Parkdale-High Park, 5 – York South-Weston, 7 – Humber River-Black Creek, 9 – Davenport

RECOMMENDATIONS

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

Solicitation Number:

Request for Tender Doc4628804071, Contract Number 24TR-OM-221-EY-CI

Description:

Interim Repairs, Builder's File Permanent Restorations and Maintenance of Arterial, Collector, Local Roads, and Laneways in the City of Toronto, Etobicoke York District, Wards 1, 2, 3, 4, 5, 7, 9

Recommended Supplier:

Four Seasons Site Development Ltd.

Contract Award Value:

\$1,321,175 net of all applicable taxes and charges

\$1,492,928 including HST and all applicable charges

\$1,344,428 net of HST recoveries

Contract is expected to start from date of award and end on December 31, 2024

FINANCIAL IMPACT

The total contract award identified in this report is \$1,492,928 including all applicable taxes and charges. The cost to the City is \$1,344,428 net of HST recoveries.

The engineering estimate for this project is \$1,572,501 net of all taxes and charges.

Funding is included in the 2024 Capital and Operating Budgets for Transportation Services. Additional funding details follow in Table 1.

Table 1: Financial Impact Summary of Recommended Contract

Cost Centre / WSB Element Accounts	Description Account	Total (net of HST recoveries)
CTP317-10-75	Capital - Critical Interim Road Rehabilitation	\$1,164,674
TS6040-4498	Operating - Contract Dev, Delivery & Inspect- Area 2	\$139,050
CTP315-09-758	Capital - General Pooled Contingency	\$30,528
TS6040-4498	Operating - General Pooled Contingency	\$10,176
Total		\$1,344,428

The Chief Financial Officer and Treasurer has reviewed this report and agrees with the financial implications as identified in the Financial Impact section.

SOLICITATION SUMMARY

Solicitation Issued: June 21, 2024 **Solicitation Closed:** July 9, 2024

Number of Addenda Issued: None

Number of Bids: Three (3)

Table 2: Summary of Bids Received including bid price.

Supplier Name	Bid Price (excluding H.S.T)
Four Seasons Site Development Ltd.	\$1,281,175.00*
D. Crupi & Sons Limited	\$ 1,380,643.20
Viola Management Inc.	\$1,417,161.02

*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