



BID AWARD PANEL CONTRACT AWARD

Award of Doc4680095655 to Four Seasons Site Development Ltd. for Replacement of Watermain, Reconstruction of Road and Boulevard Improvements for Engineering and Construction Services

Date: September 5, 2024

To: Bid Award Panel

From: Chief Procurement Officer

Wards: 6 - York Centre, 7- Humber River-Black Creek

RECOMMENDATIONS

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

Solicitation Number:

Request for Tender Doc4680095655, Contract Number 24ECS-RD-06LR

Description:

Replacement of Watermain, Reconstruction of Road, Construction of Raised Bicycle Track; Intersection Improvements, Construction of Sidewalks and Boulevard Improvements and Green Infrastructure Development on Sentinel Road

Recommended Supplier:

Four Seasons Site Development Ltd.

Contract Award Value:

\$9,017,019 net of all applicable taxes and charges

\$10,189,231 including HST and all applicable charges

\$9,175,719 net of HST recoveries

Contract is expected to start on date of award and end on December 18, 2025.

FINANCIAL IMPACT

The total contract award identified in this report is \$10,189,231 including all applicable taxes and charges. The cost to the City is \$9,175,719 net of HST recoveries.

The engineering estimate for this project is \$9,560,793 net of all taxes and charges.

Funding is included in the 2024 Capital Budgets and 2025-2033 Capital Plans for Toronto Water and Transportation Services. Funding details are summarized in Table 1 as follows:

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	CTP315-07-634	\$0	\$5,498,779	\$0	\$5,498,779
Cycling & Pedestrian Projects	CTP817-05-393	\$0	\$1,245,668	\$0	\$1,245,668
General Pooled Contingency	CTP315-09-775	\$0	\$665,156	\$73,906	\$739,062
Green Streets Improvement	CTP424-01-03	\$0	\$316,746	\$0	\$316,746
RSP LGSI and SCPEA	CTP717-58-244	\$0	\$94,874	\$0	\$94,874
2022-2024 Watermain Replacement	CPW542-27-42	\$348,561	\$87,140	\$0	\$435,701
2022 Water Service Replacement-SOGR	CPW544-23-49	\$422,444	\$422,445	\$0	\$844,889
Total		\$771,005	\$8,330,808	\$73,906	\$9,175,719

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: July 23, 2024
Number of Addenda Issued: Four (4)
Number of Bids: Seven (7)

Solicitation Closed: August 13, 2024

Table 2: Summary of Bids Received including bid price

Supplier Name	Bid Price (excluding H.S.T.)
Four Seasons Site Development Ltd.	\$8,197,290.00*
Sanscon Construction Ltd.	\$8,643,362.00
614128 Ontario Ltd. o/a Trisan Construction	\$8,766,574.20
2489960 Ontario Inc. o/a Kore Infrastructure Group/Rabcon Contractors Ltd. and CG Construction Services Ltd.**	\$8,875,000.00
D. Crupi & Sons Limited	\$10,843,208.00
Viola Management Inc./D. Martino Construction Limited**	\$11,395,165.00
Midome Construction Services Ltd.	\$13,444,000.00

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

** The bid has been submitted as a joint venture.

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