



BID AWARD PANEL CONTRACT AWARD

Award of Tender Call No. 25-2019 to Midome Construction Services Ltd. for Road Resurfacing and Construction on Various Roads.

Date: April 10, 2019
To: Bid Award Panel
From: Chief Purchasing Officer
Wards: Ward 3 Etobicoke-Lakeshore

RECOMMENDATIONS

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

Call Number:

Tender Call No. 25-2019, Contract No. 19ECS-TI-18MR.

Description:

The East Mall from North Queen Street to 23 m South of Vickers Road - Major Road Reconstruction; The East Mall from 23 m South of Vickers Road to Yarn Road - Major Road Resurfacing; North Queen Street from Vansco Road to Kipling Avenue - Major Road Resurfacing; North Queen Street from Eastside Drive to The East Mall - New Sidewalk Construction.

Recommended Bidder:

Midome Construction Services

Contract Award Value:

\$4,768,500 net of all applicable taxes and charges
\$5,388,405 including HST and all applicable charges
\$4,852,426 net of HST recoveries

The contract is expected to start date of award and end no later than December 31, 2019.

FINANCIAL IMPACT

The total contract award identified in this report is \$5,388,405 including all applicable taxes and charges. The cost to the City is \$4,852,426 net of HST recoveries. Funding is included in the 2019 Approved Capital Budget and 2019-2027 Approved Capital Plan for Transportation services. Funding details are summarized as follows:

Table 1: Financial Impact Summary of Recommended Contract

WBS Element Cost Centre	Description	Date of Award to Dec. 31, 2019	Jan. 1, 2020 to Dec. 31, 2020	Total (Net of HST recoveries)
CTP315-06-339	Major Road Rehabilitation	\$ 4,064,907	\$ 0	\$ 4,064,907
CTP315-09-260	Major SOGR Pooled Contingency	\$ 0	\$ 441,130	\$ 441,130
CTP419-01-01	Sidewalks	\$ 346,389	\$ 0	\$ 346,389
TOTAL		\$4,411,296	\$441,130	\$4,852,426

The engineering estimate for this project is \$5,498,998 net of all taxes and charges.

CALL SUMMARY

Call Issued: February 14, 2019 **Call Closed:** March 14, 2019

Number of Addenda Issued: Three (3)

Number of Bids: Eight (8)

Table 2: Summary of Bids Received for Tender Call No 25-2019 including bid price.

Bidder Name	Bid Price (including H.S.T.)
Midome Construction Services Ltd.	\$ 5,388,405
PAVE-AL LIMITED	\$ 5,649,478
Grascan Construction Ltd.	\$ 6,580,000
Sanscon Construction Ltd.	\$ 6,710,098
CRH Canada Group Inc. C.O.B. as Dufferin Construction Company	\$ 6,944,361
Gazzola Paving Limited.	\$ 7,357,755
Coco Paving Inc.	\$ 8,731,773
Trisan Construction	\$ 9,880,949

* Tender prices were corrected for mathematical errors. Purchasing & Materials Management has verified that the mathematical errors were corrected.

DIVISION CONTACTS

Sabrina Dipietro, Acting Manager, Construction Services, Purchasing & Materials Management, (416) 397-4809, Sabrina.Dipietro@toronto.ca

Frank Clarizio, Director, Design & Construction, Transportation Infrastructure, Engineering & Construction Services, (416) 392-8412, Frank.Clarizio@toronto.ca

COMMENTS

For the recommended contract award, the following requirements have been met:

a. The firm recommended for award is the lowest bidder meeting specifications based on the evaluation criteria included in the call and meeting the requirements of the call;

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. there are no material written objections to the award;

e. the call document was advertised on the City's internet website and bids or proposals were opened publicly; and

f. 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 calls are on the file in the Purchasing and Materials Management Division.

SIGNATURE

Michael Pacholok,
Chief Purchasing Officer