



BID AWARD PANEL CONTRACT AWARD

Award of Ariba Doc. No. 2274765547 to Midome Construction Services Ltd for Watermain and TTC Track Replacement and Intersection Modification Work, at Richmond Street East and Church Street, for Engineering and Construction Services.

Date: April 6, 2020
To: Bid Award Panel
From: Chief Purchasing Officer
Wards: Wards 13

RECOMMENDATIONS

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

Call Number:

Ariba Doc No.2274765547, Contract No. 20ECS-TI-08SP

Description:

Ariba Doc No. 2274765547 (58-2019), Watermain & TTC Track replacement and Intersection modification work at Richmond Street East and Church Street. Church Street and Richmond Street East Intersection

Recommended Bidder:

Midome Construction Services Ltd

Contract Award Value:

\$1,125,307 net of all applicable taxes and charges
\$1,271,597 including HST and all applicable charges
\$1,145,113 net of HST recoveries

Contract is expected to start on date of award and be completed no later than December 31, 2021.

FINANCIAL IMPACT

The total contract award identified in this report is \$1,271,597 including all applicable taxes and charges. The cost to the City is \$1,145,113 net of HST recoveries.

Funding is included in the 2020 Approved Capital Budget and 2021-2029 Approved Capital Plan for Toronto Water as well as the 2020 Approved Capital Budget and 2021-2029 Approved Capital Plan for Transportation Services. Funding details are summarized in Table 1 below.

The engineering estimate for this project is \$1,125,307 net of all taxes and charges.

Table 1: Financial Impact Summary of Recommended Contract

| | | 2020 | 2021 | TOTAL |
|-----------------------------------|---------------|------------------|------------------|--------------------|
| RSP LGSI and SCPEA | CTP717-58-103 | \$48,469 | | \$48,469 |
| Major SOGR Pooled Contingency | CTP315-09-328 | | \$4,844 | \$4,844 |
| Work for TTC & Others | CTP817-01-282 | \$383,216 | \$164,236 | \$547,452 |
| Work for TTC & Others-Contingency | CTP817-01-282 | \$57,494 | \$24,640 | \$82,134 |
| WATERMAIN UPGRADES - 2019 | CPW542-26-12 | \$323,550 | \$138,664 | \$462,214 |
| | | \$812,729 | \$323,384 | \$1,145,113 |

CALL SUMMARY

Call Issued: Feb 22, 2020

Call Closed: March 6, 2020

Number of Addenda Issued: Zero (0)

Number of Bids: Two (2)

Table 2: Summary of Bids Received for Ariba Doc. No. 2274765547 including bid price.

| Bidder Name | Bid Price (including H.S.T.) |
|----------------------------------|------------------------------|
| Midome Construction Services Ltd | \$1,271,597 |
| Sanscon Construction Ltd | \$1,363,142 |

DIVISION CONTACTS

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