BID AWARD PANEL CONTRACT AWARD

Award of Ariba Doc. No. 2314601813 to Midome Construction Services Ltd. for Watermain Replacement at Various Locations West of University Ave

Date: May 12, 2020
To: Bid Award Panel
From: Chief Purchasing Officer
Wards: 4, 9, 10, 11

RECOMMENDATIONS

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

Solicitation Number:
Ariba Doc. No. 2314601813, Tender 85-2020, Contract No. 20ECS-LU-16SU

Description:
Watermain Replacement at Various Locations West of University Ave

Recommended Supplier:
Midome Construction Services Ltd.

Contract Award Value:
$13,640,000 net of all applicable taxes and charges
$15,413,200 including HST and all applicable charges
$13,880,064 net of HST recoveries

Contract is expected to start on the date of award and end on November 15, 2022.

FINANCIAL IMPACT

The total contract award identified in this report is $15,413,200 including all applicable taxes and charges. The cost to the City is $13,880,064 net of HST recoveries.

The engineering estimate for this project is $18,544,525 net of all taxes and charges.

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

Table 1: Financial Impact Summary of Recommended Contract

WBS Element/ Cost Element	Description	Date of Award to Dec. 31, 2020	Jan. 1, 2021 to Dec. 31, 2021	Jan. 1, 2022 to Nov. 15, 2022	Total (net of HST recoveries)
CPW542-25-29	District Watermain Replacement - 2019	$4,692,166	$1,340,619	$670,309	$6,703,095
CPW542-26-13	Watermain Upgrades - 2019	$2,861,832	$817,666	$408,833	$4,088,332
CWW472-22-10	Sewer Replacement - 2019	$862,915	$246,547	$123,274	$1,232,736
CPW544-21-38	2019 Water Service Replacement - SOGR	$897,098	$256,314	$128,157	$1,281,568
CTP315-07-373	Local Road Rehabilitation	$230,246	$57,562	$0	$287,808
CTP315-06-385	Major Roads Rehabilitation	$185,428	$46,357	$0	$231,785
CTP315-09-340	Major SOGR Pooled Contingency	$0	$0	$52,095	$52,095
CTP817-05-156	Cycling Infrastructure	$2,116	$529	$0	$2,645
	Totals	$9,731,801	$2,765,594	$1,382,668	$13,880,064

SOLICITATION SUMMARY

Solicitation Issued: March 25, 2020 **Solicitation Closed:** April 23, 2020
Number of Addenda Issued: 2
Number of Bids: 5

Table 2: Summary of Bids Received for Doc2314601813 including bid price

Supplier Name	Bid Price (including H.S.T.)
Midome Construction Services Ltd.	$15,413,200.00
Gio Crete Construction Ltd.	$19,534,059.49
2489960 Ontario Inc.	$23,386,522.37
GFL Infrastructure Group Inc.	$31,062,834.84
Drainstar Contracting Ltd.	$32,121,357.44

* The contingency allowance has been added to the base bid price. The bid listed under Contract Award Value on Page 1 is the adjusted bid price.

DIVISION CONTACTS

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Allison Phillips, Manager, Professional Services, Purchasing & Materials Management, Tel: 647-882-9803, Email: Allison.Phillips@toronto.ca

COMMENTS

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

a. The firm recommended for award is 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
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> 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 Solicitation document was advertised on the City's internet website and 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 Solicitations are on the file in the Purchasing and Materials Management Division.

SIGNATURE

Michael Pacholok,
Chief Purchasing Officer