



BID AWARD PANEL CONTRACT AWARD

Award of Ariba Doc No. 2310822841 to Midome Construction Services Ltd. for TTC track allowance reconstruction, including Intersection modification, Platform and Traffic Signal Plant for Engineering and Construction Services

Date: May 27, 2020
To: Bid Award Panel
From: Chief Purchasing Officer
Wards: Wards 4

RECOMMENDATIONS

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

Solicitation Number:

Ariba Doc No.2310822841, Contract No. 20ECS-TI-11SP

Description:

Ariba Doc No. 2310822841 (84-2020), TTC track allowance reconstruction, at Dundas Street and Howard Park Avenue and Parkside/Howard Park Ave intersections including Intersection modification, Platform and Traffic Signal Plant. TTC tracks and road/sidewalk construction at Howard Park Ave from Sunnyside to Park Side. TTC tracks and Platform construction at High Park Loop

Recommended Supplier:

Midome Construction Services Ltd.

Contract Award Value:

\$3,410,400 net of all applicable taxes and charges
\$3,853,752 including HST and all applicable charges
\$3,470,423 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 \$3,853,752 including all applicable taxes and charges. The total cost to the City is \$3,470,423 net of HST recoveries.

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

Table 1: Financial Impact Summary of Recommended Contract (net of HST Recoveries)

		2020	2021	TOTAL
RSP LGSI and SCPEA	CTP717-58-93	\$286,938		\$286,938
Local Road Rehabilitation	CTP315-07-383	\$395,534		\$395,534
Work for TTC & Others	CTP817-01-286	\$2,162,426	\$230,959	\$2,393,385
RSP Transportation Safety & Local Improvement Program	CTP817-03-04	\$274,093		\$274,093
Major SOGR Pooled Contingency	CTP315-09-355		\$120,573	\$120,473
		\$3,118,991	\$351,532	\$3,470,423

The engineering estimate for this project is \$4,093,220 net of all taxes and charges.

SOLICITATION SUMMARY

Solicitation Issued: April 1, 2020

Solicitation Closed: April 28, 2020

Number of Addenda Issued: Five (5)

Number of Bids: Four (4)

Table 2: Summary of Bids Received for Tender Number 2310822841 including bid price.

Supplier Name	Bid Price (including H.S.T.)
Midome Construction Services Ltd	\$3,440,850*
Sanscon Construction Ltd	\$3,461,737
Clearway Construction Inc.	\$4,518,693
CRH Canada Group Inc. C.O.B. as Dufferin Construction Company	\$5,831,959

* Pursuant to the RFT document the contract award price includes contingency.

DIVISION CONTACTS

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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