TORONTO

BID AWARD PANEL
CONTRACT AWARD

Award of Tender Ariba Doc No. 2938303660 to Midome Construction Services Ltd. for the Site Improvements Works at Disco Transfer Station for Solid Waste Management Services Division

Date: September 2, 2021
To: Bid Award Panel
From: Chief Procurement Officer
Wards: 1

RECOMMENDATIONS

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

Solicitation Number:
Request for Tender (RFT), Ariba Doc No. 2938303660

Description:
The Project involves reconstruction of inbound/outbound and haulage ramps, replacement of indoor catch basins, replacement of watermain / sewer lines, concrete floor/ceiling repairs and parking area pavement repairs at Disco Transfer Station.

Recommended Supplier:
Midome Construction Services Ltd.

Contract Award Value:
$2,051,025 net of all applicable taxes and charges
$2,317,658 including HST and all applicable charges
$2,087,123 net of HST recoveries

Contract is expected to start from date of the written order to commence work for a period of one hundred and nighty-eight (198) working days.

FINANCIAL IMPACT

The total contract award identified in this report is $2,317,658 including all applicable taxes and charges. The cost to the City is $2,087,123 net of HST recoveries.

The engineering estimate for this project is $2,745,344 net of all applicable taxes and charges.

Funding is included in the 2021-2030 Approved Capital Budget and Plan for Solid Waste Management Services. Additional funding details in Table 1 to follow.

Table 1: Financial Impact Summary of Recommended Contract

WBS Element (Account Number)	Description	2021 (Net of HST Recoveries)	2022 (Net of HST Recoveries)	Total (Net of HST Recoveries)
CSW900-03-09	Improvements Works at DTS	$ 763,200	$1,323,923	$2,087,123

The Chief Financial Officer and Treasurer has reviewed this report and agrees with information included in the Financial Impact section.

SOLICITATION SUMMARY

Solicitation Issued: April 15, 2021 **Solicitation Closed:** June 1, 2021
Number of Addenda Issued: Five (5)
Number of Bids: Six (6)

Table 2: Summary of Bids Received for Ariba Tender No. 2938303660 including bid price

Supplier Name	Bid Price (excluding H.S.T.)
Martinway Contracting Ltd.*	NA*
Midome Construction Services Ltd.	$1,900,000**
Brook Restoration Ltd.	$1,983,187
Duron Ontario Ltd.	$2,459,221
Pine Valley Corporation	$2,482,865
Pegah Construction Ltd.	$2,871,440

* Supplier was found non-compliant by Purchasing and Materials Management Division as not meeting mandatory experience requirements.
** Pursuant to the Request for Tender document the contract award value is includes Price table, Base Price Items 1-33 and Provisional Items No. 34, 36, 39, 43, 44, 46, 47, 51 & 52. Also Contingency Allowance of 15% is added into the Contract Award Value.

DIVISION CONTACTS

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Tanuja Saha, Manager, Capital Delivery, Infrastructure & Resource Management, Solid Waste Management Services (SWMS), 416-392-3473, Tanuja.Saha@toronto.ca

COMMENTS

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

a. The firm recommended for award is the lowest Supplier meeting specifications;

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 Solicitation 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 Solicitations are on the file in the Purchasing and Materials Management Division.

SIGNATURE

Sandra Lisi on behalf of Michael Pacholok
Chief Procurement Officer