



BID AWARD PANEL CONTRACT AWARD

Award of Ariba Number Doc 3080799113 to Midome Construction Services Limited for Road Reconstruction and Road Resurfacing for Engineering and Construction Services

Date: September 16, 2021
To: Bid Award Panel
From: Chief Procurement Officer
Wards: 13 & 14

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. 3080799113, Contract No. 21ECS-TI-04SP

Description:

Major road rehabilitation and reconstruction on Wellesley Street East from Sherbourne Street to Ontario Street intersection modification and road resurfacing at Carlaw Avenue and Riverdale Avenue

Recommended Supplier:

Midome Construction Services Limited

Contract Award Value:

\$1,483,900 net of all applicable taxes and charges

\$1,676,807 including HST and all applicable charges

\$1,510,017 net of HST recoveries

Contract is expected to start on date of award and end on June 30, 2022

FINANCIAL IMPACT

The total contract award identified in this report is \$1,676,807 including all applicable taxes and charges. The cost to the City is \$1,510,017 net of HST recoveries.

The engineering estimate for this project is \$1,711,400 net of all taxes and charges

Funding is included in the 2021 Approved Capital Budget and the 2022–2030 Approved Capital Plan for Transportation Services. Funding details are summarized in Table 1 below.

Table 1: Financial Impact Summary of Recommended Contract

Description	WBS Element/Cost Element	Date of award to December 31, 2021	January 1, 2022 to December 31, 2022	Total (net of HST Recoveries)
Major Roads Rehabilitation	CTP315-06-462	\$207,113	\$828,450	\$1,035,563
Cycling Infrastructure	CTP817-05-220	\$30,650	\$122,599	\$153,249
RSP Transportation Safety & Local Improvement Program	CTP817-03-137	\$168,410	\$0	\$168,410
Neighborhood Improvements	CTP417-02-84	\$15,521	\$0	\$15,521
General Pooled Contingency	CTP315-09-495	\$0	\$137,274	\$137,274
Total		\$421,694	\$1,088,323	\$1,510,017

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

SOLICITATION SUMMARY

Solicitation Issued: July 25, 2021
Number of Addenda Issued: One (1)
Number of Bids: Six (6)

Solicitation Closed: August 16, 2021

Table 2: Summary of Bids Received for RFT, Ariba Doc No. 3080799113 including Bid Price;

Supplier Name	Bid Price (including H.S.T.)
Midome Construction Services Limited	\$1,524,370.00*
Sanscon Construction Limited	\$1,536,226.53

Supplier Name	Bid Price (including H.S.T.)
Aqua Tech Solutions Inc.	\$1,804,614.52
D. Martino Construction Limited	\$1,916,576.05
IL Duca Contracting Inc.	\$2,338,907.90
Dufferin Construction Company, A division of CRH C.	\$2,938,303.41

Pursuant to the RFT document the contract award value includes contingency.

DIVISION CONTACTS

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COMMENTS

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

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

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

Michael Pacholok
Chief Procurement Officer