



BID AWARD PANEL CONTRACT AWARD

Award of Ariba Document Number 3082064515 to Midome Construction Services Ltd. for the Road Reconstruction and Water Service Replacement on Strathearn Road and Glen Cedar Road for Engineering and Construction Services

Date: October 7, 2021
To: Bid Award Panel
From: Chief Procurement Officer
Wards: 12

RECOMMENDATIONS

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

Solicitation Number:

Request for Tender Ariba Document Number 3082064515, Contract Number 20ECS-TI-104LR

Description:

Road Reconstruction and Water Service Replacement on Strathearn Road and Glen Cedar Road

Recommended Supplier:

Midome Construction Services Ltd.

Contract Award Value:

\$5,390,000 net of all applicable taxes and charges

\$6,090,700 including HST and all applicable charges

\$5,484,864 net of HST recoveries

Contract is expected to start on date of award and end on December 30, 2024.

FINANCIAL IMPACT

The total contract award identified in this report is \$5,390,000 net of all applicable taxes and charges, \$6,090,700 including all applicable taxes and charges. The cost to the City is \$5,484,864 net of HST recoveries.

The engineering estimate for this project is \$5,386,045 net of all taxes and charges.

Funding is included in the Approved 2021 Capital Budgets and the 2022 – 2030 Approved Capital Plans for Transportation Services and Toronto Water. Funding details are summarized as follows:

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

Description	WBS Element	Date of award to Dec.31 2021	January 1 to Dec.31, 2022	January 1 to Dec.31, 2023	January 1 to Dec.31, 2024	Total (net of HST Recoveries)
Local Road Rehabilitation	CTP315-07-467	\$2,493,442	\$1,246,721	\$415,574		\$4,155,737
General Pooled Contingency	CTP315-09-496				\$420,592	\$420,592
RSP Transportation Safety & Local Improvement Program	CTP817-03-139	\$30,691	\$15,345	\$5,115		\$51,151
RSP Missing Link Sidewalk	CTP419-01-43	\$102,975	\$51,488	\$17,162		\$171,625
2019 Water Service - SOGR Replacement	CPW544-21-79	\$342,879	\$274,304	\$68,576		\$685,759
Total		\$2,969,987	\$1,587,858	\$506,428	\$420,592	\$5,484,864

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

SOLICITATION SUMMARY

Solicitation Issued: August 4, 2021 **Solicitation Closed:** August 30, 2021
Number of Addenda Issued: Four (4)
Number of Bids: Six (6)

Table 2: Summary of Bids Received for Ariba Document Number 3082064515 including bid price.

Supplier Name	Bid Price (excluding H.S.T.)
Midome Construction Services Ltd.	\$4,900,000.00*
Fermar Paving Limited	\$5,125,824.18
Sanscon Construction Ltd	\$5,128,075.00

CRH Canada Group Inc., COB as Dufferin Construction Company	\$5,942,000.00
2489960 Ontario Inc. o/a Kore Infrastructure Group	\$6,715,003.00
Blackstone Paving & Construction Limited	\$8,162,829.00

* Pursuant to the Request for Tender document the contract award value includes contingency.

DIVISION CONTACTS

Sabrina Dipietro, Manager, Infrastructure and Development Services, Purchasing and Materials Management, (416) 397-4809, Sabrina.Dipietro@toronto.ca

Mika Raisanen, Interim Director, Design and Construction, Transportation Infrastructure Roadways, Engineering and Construction Services, (416) 392-0867, Mika.Raisanen@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 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. the Solicitation document was advertised on the City's internet website and bids or proposals were opened publicly; and

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

SIGNATURE

Michael Pacholok,
Chief Procurement Officer