



BID AWARD PANEL CONTRACT AWARD

Award of Ariba Document Number 3433400173 to Midome Construction Services Ltd. for Watermain Replacement, Bikeway Construction, Traffic Signal Work, Pavement Markings and Various Local Road Resurfacing for Engineering and Construction Services

Date: June 09, 2022
To: Bid Award Panel
From: Acting Chief Procurement Officer
Wards: 10

RECOMMENDATIONS

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

Solicitation Number:

Request for Tender, Ariba Document Number 3433400173, Contract Number 22ECS-LU-04SU

Description:

Watermain Replacement, Bikeway Construction, Traffic Signal Work, Pavement Markings and Local Road Resurfacing Wellington Street West from Strachan Avenue to John Street and other Various Roads.

Recommended Supplier:

Midome Construction Services Ltd.

Contract Award Value:

\$ 15,668,400 net of all applicable taxes and charges
\$ 17,705,292 including HST and all applicable charges
\$ 15,944,164 net of HST recoveries

Contract is expected to start on July 5, 2022 and end June 30, 2023

FINANCIAL IMPACT

The total contract award identified in this report is \$ 17,705,292 including all applicable taxes and charges. The cost to the City is \$ 15,944,164 net of HST recoveries.

The engineering estimate for this project is \$ 14,489,405 net of all taxes and charges.

Funding is included in the Approved 2022 Capital Budget and the 2022 – 2031 Approved Capital Plan for Toronto Water and Transportation Services in the following Accounts:

Table 1: Financial Impact Summary of Recommended Contract

Account	Description	Date of Award to Dec. 31, 2022	Jan. 1, 2023 to Dec. 31, 2023	Jan. 1, 2024 to Dec. 31, 2024	Total (net of HST recoveries)
CPW542-28-01	2022-2024 Watermain Upgrades	\$ 880,597	\$ 251,599	\$ 125,800	\$1,257,996
CPW542-27-04	2022-2024 Watermain Replacement	\$ 7,789,745	\$ 2,225,641	\$ 1,112,821	\$11,128,207
CPW544-23-04	2022 Water Service Replacement - SOGR	\$ 436,757	\$ 124,788	\$ 62,394	\$623,938
CTP817-05-267	Cycling Infrastructure	\$ 339,126	\$ 423,908	\$ 84,781	\$847,815
CTP315-06-480	Major Roads Rehabilitation	\$ 30,798	\$ 38,498	\$ 7,700	\$ 76,996
CTP315-07-492	Local Road Rehabilitation	\$ 648,054	\$ 810,067	\$ 162,013	\$1,620,135
CTP717-58-166	RSP LGSI and SCPEA	\$ 24,738	\$ 30,922	\$ 6,184	\$61,845
CTP315-09-554	Major SOGR Pooled Contingency	\$ 130,893	\$ 163,616	\$ 32,723	\$ 327,232
	Totals	\$10,280,707	\$ 4,069,039	\$ 1,594,416	\$15,944,163

The Chief Financial Officer and Treasurer has reviewed this report and agrees with the financial impact information.

SOLICITATION SUMMARY

Solicitation Issued: April 1, 2022
Number of Addenda Issued: Four (4)
Number of Bids: Five (5)

Solicitation Closed: May 3, 2022

Table 2: Summary of Bids Received including bid price

Supplier Name	Bid Price (Excluding H.S.T)
Midome Construction Services Ltd.	\$14,244,000.00*
Four Seasons Site Development Ltd.	\$15,879,131.00
2489960 Ontario Inc. O/A Kore Infrastructure Group	\$20,700,000.00
Gio Crete Construction Ltd.	\$21,150,679.00
Clearway Construction Inc.	\$21,998,853.29

* Pursuant to the RFT document, the contract award price 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. the Solicitation document was advertised on the City's internet website and bids or proposals were submitted electronically in Ariba; 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 Solicitations are on the file in the Purchasing and Materials Management Division.

SIGNATURE

Sandra Lisi
Acting Chief Procurement Officer