



## BID AWARD PANEL CONTRACT AWARD

### **Award of Ariba Document Number 3521913233 to Midome Construction Services Ltd. for TTC Track, Watermain, Road and Sidewalk Construction on Adelaide Street for Engineering & Construction Services**

**Date:** August 24, 2022  
**To:** Bid Award Panel  
**From:** Acting Chief Procurement Officer  
**Wards:** 10, 13

#### **RECOMMENDATIONS**

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**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 3521913233, Contract Number. 22ECS-TI-08SP.

**Description:**

TTC Track, Watermain, Road and Sidewalk Construction on Adelaide Street from Bathurst Street to Parliament Street

**Recommended Supplier:**

Midome Construction Services Ltd.

**Contract Award Value:**

\$13,772,012 net of all applicable taxes and charges  
\$15,562,373 including HST and all applicable charges  
**\$14,014,399 net of HST recoveries**

**Contract is expected to start on date of award and be completed by December 31, 2023.**

#### **FINANCIAL IMPACT**

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The total contract award identified in this report is \$15,562,373 including all applicable taxes and charges. The cost to the City is \$14,014,399 net of HST recoveries.

The engineering estimate for this project is \$8,234,703 net of all taxes and charges

Funding is included in the 2022 Approved Capital Budgets and 2023-2031 Approved Capital Plans for Toronto Water and Transportation Services. Additional funding details are summarized in Table 1 below.

Table 1: Financial Impact Summary of Recommended Contract

Description	WBS Element	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)
Major Roads Rehabilitation	CTP315-06-492	\$1,831,753	\$ 457,938	\$ -	\$ 2,289,691
RSP LGSJ and SCPEA	CTP717-58-172	\$ 149,906	\$ 37,477	\$ -	\$ 187,383
Work for TTC & Others	CTP817-01-322	\$3,407,600	\$ 425,950	\$ 425,950	\$ 4,259,499
Cycling Infrastructure	CTP817-05-276	\$1,645,115	\$ 411,279	\$ -	\$ 2,056,394
General Pooled Contingency	CTP315-09-579	\$ -	\$ -	\$ 679,956	\$ 679,956
2022-2024 Watermain Replacement	CPW542-27-15	\$3,633,181	\$ 454,148	\$ 454,148	\$ 4,541,476
Total		\$10,667,555	\$1,786,791	\$1,560,054	\$14,014,399

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

## SOLICITATION SUMMARY

**Solicitation Issued:** June 15, 2022  
**Number of Addenda Issued:** Eight (8)  
**Number of Bids:** Four (4)

**Solicitation Closed:** July 22, 2022

Table 2: Summary of Bids Received including bid price.

Supplier Name	Bid Price (excluding H.S.T.)
Midome Construction Services Ltd.	\$11,644,000.00*
Sanscon Construction Ltd.	\$14,263,101.00
Dufferin Construction Company, A Division of CRH C	\$18,494,536.50
Four Seasons Site Development Ltd.	\$19,952,085.00

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

## **DIVISION CONTACTS**

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## **COMMENTS**

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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**

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Sandra Lisi,  
Acting Chief Procurement Officer