



BID AWARD PANEL CONTRACT AWARD

Award of Ariba Document Number 3705608289 to Midome Construction Services Ltd., for Road Resurfacing at Ossington Avenue from Queen Street West to Argyle Street for Engineering and Construction Services

Date: December 15, 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 3705608289 and Contract Number 22ECS-TI-03SP

Description:

For the Road Resurfacing at Ossington Avenue from Queen Street West to Argyle Street.

Recommended Supplier:

Midome Construction Services Ltd.

Contract Award Value:

\$792,000 net of all applicable taxes and charges
\$894,960 including HST and all applicable charges
\$805,939 net of HST recoveries

Contract is expected to start on April 11, 2023 and end on June 9, 2023.

The total potential contract award identified in this report is \$792,000.00 net of all applicable taxes and charges, \$894,960 including all applicable taxes and charges. The cost to the City is \$805,939 net of HST recoveries.

FINANCIAL IMPACT

The total contract award identified in this report is \$894,960 including all applicable taxes and charges. The cost to the City is \$805,939 net of HST recoveries.

The engineering estimate for this project is \$946,850 net of all applicable taxes and charges.

Funding is included in the 2022 Approved Capital Budget and 2023-2031 Approved Capital Plan for Transportation Services. Funding details are summarized as follows:

Table 1: Financial Impact Summary of Recommended Contract

WBS Element	Description	April 11, 2023 to December 31, 2023	January 1, 2024 to December 31, 2024	Total (Net of HST recoveries)
CTP315-06-508	Major Roads Rehabilitation	\$537,293	\$134,323	\$671,616
CTP315-09-603	General Pooled Contingency	\$0	\$134,323	\$134,323
Totals		\$537,293	\$268,646	\$805,939

The Chief Financial Officer and Treasurer have reviewed this report and agree with the financial implications.

SOLICITATION SUMMARY

Solicitation Issued: October 24, 2022 **Solicitation Closed:** November 8, 2022

Number of Addenda Issued: Zero (0)

Number of Bids: Five (5)

Table 2: Summary of Bids Received including bid price

Supplier Name	Bid Price (excluding H.S.T.)
Midome Construction Services Ltd.	\$660,000.00*
D. Crupi & Sons Limited	\$848,158.70
D. Martino Construction Limited	\$885,650.00
IL Duca Contracting Inc.	\$998,765.00
VBN Paving Limited	\$1,806,075.00

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

DIVISION CONTACTS

Kelly Lee McGarry, Manager, Purchasing Client Services, Purchasing and Materials Management, 416-338-5574, KellyLee.McGarry@toronto.ca

Mobushar Pannu, Director, Design & Construction, Transportation Infrastructure Roadways, Engineering & Construction Services, 416-392-8412, Mobushar.Pannu@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 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