



BID AWARD PANEL CONTRACT AWARD

Award of Ariba Document Number 3846914594 to Midome Construction Services Ltd. for Watermain Installation and TTC Track Replacement at Gerrard Street East and Coxwell Avenue Intersection for Engineering and Construction Services

Date: March 16, 2023
To: Bid Award Panel
From: Chief Procurement Officer
Wards: 14, 19

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 3846914594, Contract Number 23ECS-RD-04SP

Description:

Watermain Installation and TTC Track Replacement at Gerrard Street East and Coxwell Avenue Intersection

Recommended Supplier:

Midome Construction Services Ltd.

Contract Award Value:

\$2,098,880 net of all applicable taxes and charges
\$2,371,734 including HST and all applicable charges
\$2,135,820 net of HST recoveries

Contract is expected to start on May 7, 2023 and end on July 29, 2023

FINANCIAL IMPACT

The total contract award identified in this report is \$2,371,734 including all applicable taxes and charges. The cost to the City is \$2,135,820 net of HST recoveries.

The engineering estimate for this project is \$2,865,068 net of all taxes and charges. Funding is included in the 2023 Approved Capital Budget and 2024-2032 Capital Plans

for Transportation Services and Toronto Water. Additional funding details are summarized in Table 1 below.

Table 1: Financial Impact Summary of Recommended Contract

Description	WBS Element	May 7, 2023 to December 31, 2023	January 1, 2024 to December 31, 2024	January 1, 2025 to December 31, 2025	Total (Net of HST Recoveries)
Work for TTC & Others	CTP817-01-337	\$967,693	\$276,483	\$138,242	\$1,382,418
2022-2024 Watermain Replacement	CPW542-27-17	\$515,252	\$147,215	\$73,608	\$736,075
2022 Water Service Replacement - SOGR	CPW544-23-19	\$12,129	\$3,465	\$1,733	\$17,327
Total		\$1,495,074	\$427,163	\$213,583	\$2,135,820

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

SOLICITATION SUMMARY

Solicitation Issued: January 31, 2023

Solicitation Closed: February 21, 2023

Number of Addenda Issued: One (1)

Number of Bids: Four (4)

Table 2: Summary of Bids Received including bid price

Supplier Name	Bid Price (excluding H.S.T.)
Midome Construction Services Ltd.	\$1,874,000.00*
Sanscon Construction Ltd.	\$2,712,640.00
Clearway Construction Inc.	\$3,327,037.00
Aqua Tech Solutions Inc.	\$3,789,637.00

* Pursuant to the Request for Tender 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. 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

Geneviève Sharkey,
Chief Procurement Officer