



## BID AWARD PANEL CONTRACT AWARD

### **Award of Ariba Document Number 4061525952 to Midome Construction Services Ltd. for Watermain and Toronto Transit Commission Track Replacement at Dufferin Gate Loop for Engineering and Construction Services**

**Date:** August 10, 2023  
**To:** Bid Award Panel  
**From:** Chief Procurement Officer  
**Wards:** 4

#### **RECOMMENDATIONS**

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**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 4061525952, Contract Number 23ECS-RD-11SP

**Description:**

Watermain and Toronto Transit Commission Track Replacement at Dufferin Street and Springhurst Avenue including Dufferin Gate Loop

**Recommended Supplier:**

Midome Construction Services Ltd.

**Contract Award Value:**

\$2,138,889 net of all applicable taxes and charges  
\$2,416,945 including HST and all applicable charges  
**\$2,176,533 net of HST recoveries**

**Contract is expected to start on September 7, 2023 and end on December 10, 2023.**

#### **FINANCIAL IMPACT**

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The total contract award identified in this report is \$2,416,945 including all applicable taxes and charges. The cost to the City is \$2,176,533 net of HST recoveries.

The engineering estimate for this project is \$2,722,800 net of all taxes and charges.

Funding is included in the 2023 Approved Capital Budget and the 2024 - 2032 Approved Capital Plan 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	September 7, 2023 to December 31, 2023	January 1, 2024 to December 31, 2024	Total (net of H.S.T. recoveries)
Work for TTC and Others	CTP817-01-340	\$884,114	\$378,906	\$1,263,020
2022-2024 Watermain Replacement	CPW542-27-23	\$814,010	\$90,446	\$904,456
2022 Water Service Replacement - SOGR	CPW544-23-29	\$8,151	\$906	\$9,057
Total		\$1,706,275	\$470,258	\$2,176,533

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

## SOLICITATION SUMMARY

**Solicitation Issued:** June 19, 2023  
**Number of Addenda Issued:** Six (6)  
**Number of Bids:** Six (6)

**Solicitation Closed:** July 11, 2023

Table 2: Summary of Bids Received including bid price

Supplier Name	Bid Price (excluding H.S.T.)
Midome Construction Services Ltd.	\$1,944,444.44 *
CRCE Construction Ltd.	\$2,241,800.00
Sanscon Construction Limited	\$2,326,940.00
Aqua Tech Solutions Inc.	\$2,970,935.00
Clearway Construction Inc.	\$3,690,051.00

Supplier Name	Bid Price (excluding H.S.T.)
2489960 Ontario Inc. o/a Kore Infrastructure Group	\$4,607,502.00

\* 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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Geneviève Sharkey  
Chief Procurement Officer