



BID AWARD PANEL CONTRACT AWARD

Award of Ariba Document Number 3997770153 to Midome Construction Services Ltd. for the Construction of Alexander the Great Parkette at the Northeast Corner of Danforth Avenue and Logan Avenue in Greektown on the Danforth Business Improvement Area (BIA) for Economic Development and Culture Division

Date: August 31, 2023
To: Bid Award Panel
From: Chief Procurement Officer
Wards: 14

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: 3997770153

Description:

For the supply, manufacture, delivery, assembly, and installation of all elements required to construct Alexander the Great Parkette at the Northeast corner of Danforth Avenue and Logan Avenue in Greektown on the Danforth Business Improvement Area (BIA) for Economic Development and Culture Division

Recommended Supplier:

Midome Construction Services Ltd.

Contract Award Value:

\$1,523,750 net of all applicable taxes and charges (Including 15% contingency)

\$1,721,838 including HST and all applicable charges

\$1,550,568 net of HST recoveries

Contract is expected to start following the date of award and end on December 31, 2024.

FINANCIAL IMPACT

The total contract award identified in this report is \$1,721,838 including all applicable taxes and charges. The total cost to the City is \$1,550,568 net of HST recoveries.

Funding is available in the 2023-2032 Approved Capital Budget and Plan for Economic Development & Culture. 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, 2023 Total (Net HST Recoveries)	Jan. 1, 2024 to Dec. 31, 2024 Total (Net HST Recoveries)
2021 ESF Greektown on the Danforth BIA	CED120-11	\$700,000	
2022 ESF Greektown on the Danforth BIA	CED126-11		\$850,568
Total		\$700,000	\$850,568

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

SOLICITATION SUMMARY

Solicitation Issued: May 12, 2023 **Solicitation Closed:** June 16, 2023
Number of Addenda Issued: Four (4)
Number of Bids: Seven (7)

Table 2: Summary of Bids Received for Tender Doc. No. 3997770153 including bid price

Supplier Name	Bid Price (excluding H.S.T.)
South Central Inc.*	\$799,999.00*
Midome Construction Services Ltd.	\$1,325,000.00
Pine Valley Corporation	\$1,350,000.00
2220742 Ontario Ltd.	\$1,612,356.00
Somerville Construction	\$2,142,933.00
Rutherford Contracting Ltd.	\$2,447,142.34

Supplier Name	Bid Price (excluding H.S.T.)
Ferdom Construction	\$2,977,589.00

* Bid by South Central Inc. had been withdrawn

DIVISION CONTACTS

Kelly McGarry, Manager, Community & Social Services and City Manager's Office
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Rebecca Condon, Manager, Economic Development & Culture, Business Growth
Services, BIA Office, 416-392-0626, Rebecca.Condon@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 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