



BID AWARD PANEL CONTRACT AWARD

Award of Doc4542619292 to Midome Construction Services Ltd. for the Road Reconstruction, Sidewalk Widening, Intersection Improvements and Water Service Replacements for Engineering and Construction Services

Date: May 23, 2024
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 Doc4542619292, Contract Number 24ECS-RD-11SP

Description:

Request for Tender for the Road Reconstruction, Sidewalk Widening, Intersection Improvements and Water Service Replacements on Sammon Avenue from Woodycrest Avenue to Linsmore Crescent

Recommended Supplier:

Midome Construction Services Ltd.

Contract Award Value:

\$3,615,600 net of all applicable taxes and charges
\$4,085,628 including HST and all applicable charges
\$3,679,235 net of HST recoveries

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

FINANCIAL IMPACT

The total contract award identified in this report is \$4,085,628 including all applicable taxes and charges. The cost to the City is \$3,679,235 net of HST recoveries.

The engineering estimate for this project is \$5,032,912 net of all taxes and charges.

Funding is included in the 2024 Capital Budgets and 2025-2033 Capital Plans for Transportation Services and Toronto Water. Funding details are summarized as follows:

Table 1: Financial Impact Summary of Recommended Contract

WBS Element	Description	Date of Award to December 31, 2024	January 1, 2025 to December 31, 2025	January 1, 2026 to December 31, 2026	Total (Net of HST Recoveries)
CTP315-07-607	Local Road Rehabilitation	\$1,532,147	\$656,635	\$0	\$2,188,782
CTP717-58-228	RSP LGSI and SCPEA	\$278,756	\$119,467	\$0	\$398,223
CTP417-02-104	Neighborhood Improvements	\$9,475	\$4,061	\$0	\$13,536
CTP315-09-736	General Pooled Contingency	\$0	\$196,639	\$196,639	\$393,278
CPW544-23-37	2022 Water Service Replacement - SOGR	\$479,791	\$137,083	\$68,542	\$685,416
	Total	\$2,300,169	\$1,113,885	\$265,181	\$3,679,235

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

SOLICITATION SUMMARY

Solicitation Issued: April 19, 2024
Number of Addenda Issued: None
Number of Bids: Eight (8)

Solicitation Closed: May 6, 2024

Award of Doc4542619292

Table 2: Summary of Bids Received including bid price

Supplier Name	Bid Price (excluding H.S.T.)
Midome Construction Services Ltd.	\$3,144,000.00*
D. Martino Construction Limited	\$3,393,393.39
2489960 Ontario Inc. o/a Kore Infrastructure Group	\$3,478,000.00
Four Seasons Site Development Ltd.	\$3,756,874.00
CRCE Construction Ltd.	\$3,866,233.50
IL Duca Contracting Inc.	\$3,987,654.00
Sanscon Construction Ltd.	\$4,245,877.80
Aqua Tech Solutions Inc.	\$4,887,090.73

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

DIVISION CONTACTS

Marie Reid, Manager, Infrastructure and Development Services, Purchasing Client Services, Purchasing and Materials Management Division, Telephone: (416) 397-5187, Marie.Reid@toronto.ca

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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