



BID AWARD PANEL CONTRACT AWARD

Award of Doc4716862771 to Midome Construction Services Ltd. for the Major Road Reconstruction and Resurfacing on Dufferin Street for Engineering and Construction Services

Date: August 19, 2024
To: Bid Award Panel
From: Chief Procurement Officer
Wards: 9 - Davenport

RECOMMENDATIONS

The Chief Procurement Officer recommends that the Bid Award Panel grant authority to award the following contract:

Solicitation Number:

Request for Tender Doc4716862771, Contract Number 24ECS-RD-05MR

Description:

Major Road Reconstruction and Major Road Resurfacing on Dufferin Street from Bloor Street West to Geary Avenue.

Recommended Supplier:

Midome Construction Services Ltd.

Contract Award Value:

\$2,970,000 net of all applicable taxes and charges
\$3,356,100 including HST and all applicable charges
\$3,022,272 net of HST recoveries

Contract is expected to start on date of award and end on December 31, 2025.

FINANCIAL IMPACT

The total contract award identified in this report is \$3,356,100 including all applicable taxes and charges. The cost to the City is \$3,022,272 net of HST recoveries.

The engineering estimate for this project is \$2,976,179 net of all taxes and charges.

Funding is included in the 2024 Capital Budget and 2025-2033 Capital Plan for Transportation Services. 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)
CTP315-06-571	Major Roads Rehabilitation	\$226,720	\$2,040,475	\$0	\$2,267,195
CTP717-58-247	RSP LGSI and SCPEA	\$62,088	\$248,353	\$0	\$310,441
CTP716-06-45	RSP Accessible Pedestrian Signals	\$0	\$111,309	\$0	\$111,309
CTP817-05-396	Cycling Infrastructure	\$0	\$58,576	\$0	\$58,576
CTP315-09-781	General Pooled Contingency	\$0	\$0	\$274,752	\$274,752
	Total	\$288,808	\$2,458,713	\$274,752	\$3,022,272

The Chief Financial Officer and Treasurer has been advised of the financial impacts associated with this program to be considered along with other priorities in future budget processes.

SOLICITATION SUMMARY

Solicitation Issued: August 8, 2024 **Solicitation Closed:** August 26, 2024
Number of Addenda Issued: One (1)
Number of Bids: Six (6)

Table 2: Summary of Bids Received including bid price

Supplier Name	Bid Price (excluding H.S.T.)
Midome Construction Services Ltd.	\$2,700,000.00*
Sanscon Construction Ltd.	\$2,858,780.50

Supplier Name	Bid Price (excluding H.S.T.)
2489960 Ontario Inc. o/a Kore Infrastructure Group / Rabcon Contractors Ltd. and CG Construction Services Ltd.**	\$3,270,000.00
D. Crupi & Sons Limited	\$3,557,777.00
Aqua Tech Solutions Inc o/a ATS	\$3,857,271.60
D. Martino Construction Limited	\$3,888,000.00

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

** The bid was submitted as a joint venture.

DIVISION CONTACTS

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

Mobushar Pannu, Director, Design and Construction, Transportation Infrastructure Roadways, Engineering and 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 Supplier with the lowest bid 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