



BID AWARD PANEL CONTRACT AWARD

Award of Doc4527040342 to Midome Construction Services Ltd. for Watermain Replacement, Sewer Replacement, Laneway Reconstruction and Neighbourhood Improvements on Various Roads for Engineering and Construction Services

Date: December 18, 2024

To: Bid Award Panel

From: Chief Procurement Officer

Wards: 5 - York South-Weston, 9 - Davenport, 11 - University-Rosedale

RECOMMENDATIONS

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

Solicitation Number:

Request for Tender Doc4527040342, Contract Number 24ECS-LU-02SU

Description:

Watermain replacement, sewer replacement, laneway reconstruction and neighbourhood improvements on various roads in North York and Toronto East York districts.

Recommended Supplier:

Midome Construction Services Ltd.

Contract Award Value:

\$18,088,400 net of all applicable taxes and charges

\$20,439,892 including HST and all applicable charges

\$18,406,756 net of HST recoveries

Contract is expected to start on January 1, 2025 and end on August 31, 2027.

FINANCIAL IMPACT

The total contract award identified in this report is \$20,439,892 including all applicable taxes and charges. The cost to the City is \$18,406,756 net of HST recoveries.

The engineering estimate for this project is \$18,853,791 net of all taxes and charges.

Funding for this contract award is available in the 2024-2033 Capital Budgets and Plans for Toronto Water and Transportation Services. Funding details are summarized in Table 1 as follows:

Table 1: Financial Impact Summary of Recommended Contract

WBS Element/ Description	January 1, 2025 to December 31, 2025	January 1, 2026 to December 31, 2026	January 1, 2027 to August 31, 2027	Total (net of HST Recoveries)
CWW472-24-12 Sewer Replacement - 2022-2023 Program	\$2,502,333	\$714,953	\$357,476	\$3,574,762
CPW544-23-34 2022 Water Service Replacement - SOG R	\$1,992,817	\$569,376	\$284,688	\$2,846,881
CPW542-27-30 2022-2024 Watermain Replacement	\$8,090,799	\$2,311,657	\$1,155,829	\$11,558,285
CTP315-07-621 Local Road Rehabilitation	\$22,189	\$6,339	\$3,170	\$31,698
CTP315-06-561 Major Roads Rehabilitation	\$17,539	\$5,011	\$2,506	\$25,056
CTP424-01-04 Green Streets	\$240,428	\$68,693	\$34,347	\$343,468
CTP315-09-754 General Pooled Contingency	\$0	\$0	\$26,606	\$26,606

WBS Element/ Description	January 1, 2025 to December 31, 2025	January 1, 2026 to December 31, 2026	January 1, 2027 to August 31, 2027	Total (net of HST Recoveries)
Total	\$12,866,105	\$3,676,029	\$1,864,622	\$18,406,756

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

SOLICITATION SUMMARY

Solicitation Issued: April 19, 2024 **Solicitation Closed:** May 16, 2024
Number of Addenda Issued: Two (2)
Number of Bids: Five (5)

Table 2: Summary of Bids Received including bid price

Supplier Name	Bid Price (excluding H.S.T.)
Midome Construction Services Ltd.	\$16,444,000.00 *
Gio Crete Construction Ltd.	\$16,490,860.00
2489960 Ontario Inc. o/a Kore Infrastructure Group**	\$16,660,000.00
Four Seasons Site Development Ltd.	\$16,865,100.00
CRCE Construction Ltd.	\$20,382,130.00

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

** The bid was submitted as a joint venture.

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 Supplier with the lowest bid meeting specifications or 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