



## BID AWARD PANEL CONTRACT AWARD

### **Award of Doc4389212417 to Midome Construction Services Ltd. for Road Reconstruction, Resurfacing and Cycle Track Construction for Engineering and Construction Services**

**Date:** March 14, 2024  
**To:** Bid Award Panel  
**From:** Chief Procurement Officer  
**Wards:** 14, 15

#### **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 Doc4389212417, Contract Number 23ECS-RD-14SP

**Description:**

Road Reconstruction, Resurfacing and Cycle Track Construction on Pape Avenue, Donlands Avenue and Millwood Road

**Recommended Supplier:**

Midome Construction Services Ltd.

**Contract Award Value:**

\$7,230,000 net of all applicable taxes and charges  
\$8,169,900 including HST and all applicable charges  
\$7,357,248 net of HST recoveries

**Contract is expected to start on date of award and end on December 6, 2024**

#### **FINANCIAL IMPACT**

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The total contract award identified in this report is \$8,169,900 including all applicable taxes and charges. The cost to the City is \$7,357,248 net of HST recoveries.

The engineering estimate for this project is \$8,014,733 net of all taxes and charges.

Funding is included in the 2024 Approved Capital Budget and the 2025 - 2033 Approved Capital Plan for Transportation Services. Additional funding details are summarized in Table 1 below.

Table 1: Financial Impact Summary of Recommended Contract

Description	WBS Element	Date of Award to December 31, 2024	January 1, 2025 to December 31, 2025	January 1, 2026 to December 31, 2026	January 1, 2027 to December 31, 2027	Total net of HST recoveries
Cycling Infrastructure	CTP817-05-360	\$4,415,685	\$245,316	\$0	\$245,316	\$4,906,317
Major Roads Rehabilitation	CTP315-06-552	\$515,117	\$28,618	\$0	\$28,618	\$572,353
Neighborhood Improvements	CTP417-02-100	\$23,150	\$1,286	\$0	\$1,286	\$25,722
RSP LGSI and SCPEA	CTP717-58-219	\$563,984	\$31,332	\$0	\$31,332	\$626,648
General Pooled Contingency	CTP315-09-710	\$0	\$0	\$0	\$1,226,208	\$1,226,208
Total		\$5,517,936	\$306,552	\$0	\$1,532,760	\$7,357,248

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

### SOLICITATION SUMMARY

**Solicitation Issued:** January 19, 2024

**Solicitation Closed:** February 15, 2024

**Number of Addenda Issued:** Three (3)

**Number of Bids:** Eight (8)

Table 2: Summary of Bids Received Including Bid Price

Supplier Name	Bid Price (excluding H.S.T.)
Midome Construction Services Ltd.	\$6,025,000.00*
Sanscon Construction Ltd.	\$6,246,187.30
D. Crupi & Sons Limited	\$6,283,912.36
Four Seasons Site Development Ltd.	\$6,681,290.20
D. Martino Construction Limited	\$6,789,000.00
Aqua Tech Solutions Inc	\$8,797,742.52

Supplier Name	Bid Price (excluding H.S.T.)
2489960 Ontario Inc. o/a Kore Infrastructure Group	\$9,028,000.00
Gio Crete Construction Ltd.	\$9,878,172.00

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

## **DIVISION CONTACTS**

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Mobushar Pannu, Director, Design and Construction - Roadways, Engineering and Construction Services Division, 416-392-8412, [Mobushar.Pannu@toronto.ca](mailto:Mobushar.Pannu@toronto.ca)

## **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