



BID AWARD PANEL CONTRACT AWARD

Award of Doc4975974141 to Midome Construction Services Ltd. for Road Resurfacing on Various Streets for Engineering and Construction Services

Date: March 13, 2025
To: Bid Award Panel
From: Chief Procurement Officer
Wards: 19 - Beaches - East York

RECOMMENDATIONS

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

Solicitation Number:

Request for Tender Doc4975974141, Contract Number 24ECS-RD-03LR

Description:

Road Resurfacing on Stephenson Avenue, Cosburn Avenue, Main Street – Stephenson Avenue to Danforth Avenue Westlake Avenue and Haldon Avenue

Recommended Supplier:

Midome Construction Services Ltd.

Contract Award Value:

\$1,074,100 net of all applicable taxes and charges

\$1,213,733 including HST and all applicable charges

\$1,093,004 net of HST recoveries

Contract is expected to start on date of award and end on August 14, 2025.

FINANCIAL IMPACT

The total contract award identified in this report is \$1,213,733 including all applicable taxes and charges. The cost to the City is \$1,093,004 net of HST recoveries.

The engineering estimate for this project is \$1,701,866 net of all taxes and charges.

Funding is included in the 2025 Capital Budget and 2026-2034 Capital Plan for Transportation Services. Funding details are summarized as follows:

Table 1: Financial Impact Summary of Recommended Contract

Description	WBS Element	Date of Award to December 31, 2025	January 1, 2026 to December 31, 2026	Total (net of HST recoveries)
Local Road Rehabilitation	CTP315-07-658	\$737,136	\$184,284	\$921,420
RSP Missing Link Sidewalk	CTP419-01-133	\$27,967	\$0	\$27,967
Cycling Infrastructure	CTP817-05-420	\$1,051	\$0	\$1,051
General Pooled Contingency	CTP315-09-803	\$114,053	\$28,513	\$142,566
Total		\$880,207	\$212,797	\$1,093,004

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

SOLICITATION SUMMARY

Solicitation Issued: January 30, 2025

Solicitation Closed: February 13, 2025

Number of Addenda Issued: Two (2)

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.	\$934,000.00*
D. Crupi & Sons Limited	\$1,031,777.00
Sanscon Constructions Ltd.	\$1,139,170.02
D. Martino Construction Limited	\$1,333,333.33
Four Seasons Site Development Ltd.	\$1,387,858.46
Atlas Paving Company Inc.	\$1,689,349.59

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

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

Genevieve Sharkey
Chief Procurement Officer