



BID AWARD PANEL CONTRACT AWARD

Award of Doc5055777749 to Midome Construction Services Ltd. for Watermain and TTC Track Replacement in Toronto for Engineering and Construction Services

Date: April 16, 2025
To: Bid Award Panel
From: Chief Procurement Officer
Wards: 13 - Toronto Centre

RECOMMENDATIONS

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

Solicitation Number:

Request for Tender Doc5055777749, Contract Number 25ECS-RD-05SW

Description:

Watermain and TTC Track Replacement at King Street East and Church Intersection

Recommended Supplier:

Midome Construction Services Ltd.

Contract Award Value:

\$2,728,800 net of all applicable taxes and charges
\$3,083,544 including HST and all applicable charges
\$2,776,827 net of HST recoveries

Contract is expected to start on date of award and end on November 28, 2027.

FINANCIAL IMPACT

The total contract award identified in this report is \$3,083,544 including all applicable taxes and charges. The cost to the City is \$2,776,827 net of HST recoveries.

The engineering estimate for this project is \$4,360,812 net of all taxes and charges.

Funding is included in the 2025 Capital Budgets and 2026-2034 Capital Plans for Transportation Services and Toronto Water. 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	January 1, 2027 to December 31, 2027	Total (net of HST recoveries)
Work for TTC and Others	CTP817-01-385	\$843,348	\$240,956	\$120,478	\$1,204,782
Major Roads Rehabilitation	CTP315-06-586	\$28,396	\$8,113	\$4,057	\$40,566
General Pooled Contingency	CTP315-09-813	\$10,043	\$2,869	\$1,435	\$14,347
2025-2026 Watermain Replacement	CPW542-31-03	\$1,061,992	\$303,427	\$151,713	\$1,517,132
Total		\$1,943,779	\$555,365	\$277,683	\$2,776,827

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

SOLICITATION SUMMARY

Solicitation Issued: March 11, 2025

Solicitation Closed: March 31, 2025

Number of Addenda Issued: Six (6)

Number of Bids: Three (3)

Table 2: Summary of Bids Received including bid price

Supplier Name	Bid Price (excluding H.S.T.)
Midome Construction Services Ltd.	\$2,274,000.00*
Sanscon Construction Ltd.	\$2,879,768.00
Aqua Tech Solutions Inc.	\$4,186,379.36

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

DIVISION CONTACTS

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