



BID AWARD PANEL CONTRACT AWARD

Award of Doc5120847019 to Midome Construction Services Ltd. for Road and Cycling Infrastructure Improvements for Engineering and Construction Services

Date: June 5, 2025

To: Bid Award Panel

From: Chief Procurement Officer

Wards: 4 - Parkdale-High Park, 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 Doc5120847019, Contract 25ECS-RD-03RR

Description:

Road Resurfacing and Sidewalk Replacements on Brunswick Avenue, Havelock Street and Macdonell Avenue; On Street Bikeway construction, pavement marking and cycling infrastructure improvements

Recommended Supplier:

Midome Construction Services Ltd.

Contract Award Value:

\$1,443,040 net of all applicable taxes and charges

\$1,630,635 including HST and all applicable charges

\$1,468,438 net of HST recoveries

Contract is expected to start on date of award and end on October 15, 2025.

FINANCIAL IMPACT

The total contract award identified in this report is \$1,630,635 including all applicable taxes and charges. The cost to the City is \$1,468,438 net of HST recoveries.

The engineering estimate for this project is \$2,146,402 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

WBS Element	Description	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)
CTP315-07-679	Local Road Rehabilitation	\$987,172	\$209,774	\$37,019	\$1,233,965
CTP817-05-431	Cycling Infrastructure	\$27,141	\$3,512	\$1,277	\$31,930
CTP315-09-827	General Pooled Contingency	\$0	\$160,009	\$42,534	\$202,543
	Total	\$1,014,313	\$373,295	\$80,830	\$1,468,438

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

SOLICITATION SUMMARY

Solicitation Issued: April 23, 2025
Number of Addenda Issued: None
Number of Bids: Eight (8)

Solicitation Closed: May 8, 2025

Table 2: Summary of Bids Received including bid price

Supplier Name	Bid Price (excluding H.S.T.)
Midome Construction Services Ltd.	\$1,244,000.00*
Four Seasons Site Development Ltd.	\$1,532,704.00

Supplier Name	Bid Price (excluding H.S.T.)
Viola Management Inc.	\$1,556,155.65
IL Duca Contracting Inc.	\$1,668,994.00
D. Martino Construction Limited	\$1,677,777.00
Sanscon Construction Ltd.	\$1,750,778.00
Aqua Tech Solutions Inc.	\$1,862,799.80
PTR Paving Inc.	\$2,219,726.65

*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 Division, 416-397-5187,
Marie.Reid@toronto.ca

Eugene Chen, Manager Design and Construction, Streetcar Way, Engineering and Construction Services, 416-338-1168,
eugene.chen@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 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;
 Award of Doc5120847019

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