



BID AWARD PANEL CONTRACT AWARD

Award of Doc5162171612 to Midome Construction Services Ltd. for Watermain Replacement, Water Services, Bikeway, Pavement Markings and Road Resurfacing for Engineering and Construction Services

Date: July 24, 2025
To: Bid Award Panel
From: Chief Procurement Officer
Wards: 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 Doc5162171612, Contract Number 24ECS-RD-13SP

Description:

Replacement of Watermain and Water Services, installation of Bike Lane and Pavement Markings, and Roadway Resurfacing on Bedford Road from Bloor Street to Lowther Avenue, along with Roadway Reconstruction and Streetscape Improvement at Bedford Road and Lowther Avenue intersection

Recommended Supplier:

Midome Construction Services Ltd.

Contract Award Value:

\$1,816,800 net of all applicable taxes and charges
\$2,052,984 including HST and all applicable charges
\$1,848,776 net of HST recoveries

Contract is expected to start on date of award and end on October 31, 2025.

FINANCIAL IMPACT

The total contract award identified in this report is \$2,052,984 including all applicable taxes and charges. The cost to the City is \$1,848,776 net of HST recoveries.

Award of Doc5162171612

The engineering estimate for this project is \$3,207,197 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

WBS Element	Description	Date of Award to December 31, 2025	January 1, 2026 to December 31, 2026	Total (Net of HST Recoveries)
CTP315-06-596	Major Roads Rehabilitation	\$239,891	\$26,655	\$266,546
CTP417-02-119	Neighborhood Improvements	\$12,749	\$1,417	\$14,166
CTP717-58-270	RSP LGSI and SCPEA	\$319,199	\$35,467	\$354,666
CTP817-05-442	Cycling Infrastructure	\$8,954	\$995	\$9,949
CTP315-09-841	General Pooled Contingency	\$107,460	\$11,940	\$119,400
CPW542-27-54	2022-2024 Water Main Replacement	\$961,122	\$106,791	\$1,067,913
CPW544-23-63	2022 Water Service Replacement - SOGR	\$14,523	\$1,613	\$16,136
	Total	\$1,663,898	\$184,878	\$1,848,776

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

SOLICITATION SUMMARY

Solicitation Issued: May 27, 2025 **Solicitation Closed:** June 12, 2025

Number of Addenda Issued: One (1)

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.	\$1,514,000.00*
Gio Contracting Inc.	\$1,656,325.00
2489960 Ontario Inc.	\$1,798,000.00
Sanscon Construction Limited	1,816,325.00
Gio-Crete Construction Ltd.	\$2,184,819.00
CRCE Construction Ltd.**	\$2,548,060.00

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

** Supplier was found non-compliant with mandatory requirements.

DIVISION CONTACTS

Marie Reid, Manager, Infrastructure and Development, Purchasing Client Services,
Purchasing and Materials Management Division, 416-397-5187, Marie.Reid@toronto.ca

Mobushar Pannu, Director, Design and Construction, Transportation Infrastructure
Roadways, Engineering and Construction Services, 416-392-8412,
Mobushar.Pannu@toronto.ca

COMMENTS

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

Geneviève Sharkey
Chief Procurement Officer