



BID AWARD PANEL CONTRACT AWARD

Award of Doc5162427972 to Midome Construction Services Ltd. for Improvements to Roads and Pedestrian Infrastructure for Engineering and Construction Services

Date: July 24, 2025

To: Bid Award Panel

From: Chief Procurement Officer

Wards: 10 - Spadina-Fort York, 11 - University-Rosedale, 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 Tenders Doc5162427972, Contract Number 25ECS-RD-103LR

Description:

Road Resurfacing, Pedestrian Infrastructure and Neighbourhood Improvements, Road Reconstruction and New Sidewalk Construction

Recommended Supplier:

Midome Construction Services Ltd.

Contract Award Value:

\$1,896,400 net of all applicable taxes and charges

\$2,142,932 including HST and all applicable charges

\$1,929,777 net of HST recoveries

Contract is expected to start on date of award and end on October 24, 2025.

FINANCIAL IMPACT

The total contract award identified in this report is \$2,142,932 including all applicable taxes and charges. The cost to the City is \$1,929,777 net of HST recoveries.

The engineering estimate for this project is \$2,453,131 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	Total (net of HST recoveries)
CTP315-07-685	Local Road Rehabilitation	\$104,853	\$0	\$104,853
CTP315-09-842	General Pooled Contingency	\$0	\$175,434	\$175,434
CTP417-02-120	Neighborhood Improvements	\$195,525	\$0	\$195,525
CTP419-01-146	RSP Missing Link Sidewalk	\$721,457	\$0	\$721,457
CTP717-58-271	RSP LGSI and SCPEA	\$732,507	\$0	\$732,507
		\$1,754,342	\$175,434	\$1,929,777

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

SOLICITATION SUMMARY

Solicitation Issued: May 23, 2025 **Solicitation Closed:** June 12, 2025
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.	\$1,724,000.00*
Maple-Crete Inc.	\$1,770,107.51
2489960 Ontario Inc. o/a Kore Infrastructure Group**	\$1,838,000.00

Supplier Name	Bid Price (excluding H.S.T.)
Sanscon Construction Ltd.	\$2,081,587.00
CRCE Construction Ltd.	\$2,149,926.00
Il Duca Contracting Inc.	\$2,269,891.00
D. Martino Construction Limited	\$2,274,397.00
Gio Crete Construction Ltd.	\$3,026,108.50

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

**The bid was submitted as a Joint Venture.

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
- Award of Doc5162427972

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