



BID AWARD PANEL CONTRACT AWARD

Award of Doc5180419688 to D. Martino Construction Limited for Road Resurfacing and Reconstruction for Engineering and Construction Services

Date: July 31, 2025
To: Bid Award Panel
From: Chief Procurement Officer
Wards: 12 - Toronto-St. Paul's

RECOMMENDATIONS

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

Solicitation Number:

Request for Tender Doc5180419688, Contract Number 25ECS-RD-12MR

Description:

Road Resurfacing and Reconstruction on Winona Drive from Vaughan Road to Eglinton Avenue West

Recommended Supplier:

D. Martino Construction Limited

Contract Award Value:

\$2,035,000 net of all applicable taxes and charges

\$2,299,550 including HST and all applicable charges

\$2,070,816 net of HST recoveries

Contract is expected to start on date of award and end on December 16, 2025.

FINANCIAL IMPACT

The total contract award identified in this report is \$2,299,550 including all applicable taxes and charges. The cost to the City is \$2,070,816 net of HST recoveries.

The engineering estimate for this project is \$3,675,936 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	Total (net of HST recoveries)
CTP315-07-686	Local Road Rehabilitation	\$1,868,415	\$1,868,415
CTP717-58-272	RSP LGSI and SCPEA	\$14,145	\$14,145
CTP315-09-844	General Pooled Contingency	\$188,256	\$188,256
	Total	2,070,816	2,070,816

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

SOLICITATION SUMMARY

Solicitation Issued: June 18, 2025 **Solicitation Closed:** July 3, 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.)
D. Martino Construction Limited	\$1,850,000.00*
Il Duca Contracting Inc.	\$1,878,769.00

Supplier Name	Bid Price (excluding H.S.T.)
Midome Construction Services Ltd.	\$1,970,000.00
D Crupi & Sons Limited	\$2,008,008.00
Sanscon Constructions Ltd.	\$2,028,595.00
Aqua Tech Solutions Inc.	\$2,515,656.00

*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

Geneviève Sharkey
Chief Procurement Officer