



BID AWARD PANEL CONTRACT AWARD

Award of Ariba Doc No. 2755265712 to Martinway Contracting Ltd for Intergeneration Courtyard and Staff Parking Repaving at Kipling Acres Long-Term Care Home

Date: February 1, 2021
To: Bid Award Panel
From: Chief Procurement Officer
Wards: 1

RECOMMENDATIONS

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

Solicitation Number:

Request for Tender (RFT), Ariba Doc. No. 2755265712

Description:

For Intergeneration Courtyard and Staff Parking Repaving at Kipling Acres Long-Term Care Home, 2233 Kipling Ave.

Recommended Supplier:

Martinway Contracting Ltd.

Contract Award Value:

\$626,800 net of all applicable taxes and charges
\$708,284 including HST and all applicable charges
\$637,832 net of HST recoveries

The contract is expected to start on date of award and end on August 31, 2021.

FINANCIAL IMPACT

The total contract award identified in this report is \$626,800 including all applicable taxes and charges. The total cost to the City is \$637,832 net of HST recoveries.

Funding is available in the 2020 Approved Capital Budget and 2021-2029 Approved Capital Plan for Seniors Services and Long-Term Care Division. Funding details are summarized in Table 1 below.

Table 1: Financial Impact Summary of Recommended Contract

WBS Element/ Cost Element	SAP Description	2021 Total (Net of HST Recoveries)	Total (net of HST Recoveries)
CHA023-01/ 4407	SSLTC Building SOGR - 2020	\$637,832	\$637,832
Total		\$637,832	\$637,832

SOLICITATION SUMMARY**Solicitation Issued:** December 24, 2020**Call Closed:** January 22, 2021**Number of Addenda Issued:** Three (3)**Number of Bids:** Four (4)

Table 2: Summary of Bids Received for RFT, Ariba Doc. No. 2755265712 including bid price.

Supplier Name	Base Bid Price (including HST)
Martinway Contracting Ltd	\$595,849*
Anacond Contracting Inc	\$602,997
Joe Pace & Sons Contracting Inc	\$664,440
HN Construction Limited	\$745,800

* Pursuant to the RFT document the contract award price includes contingency allowance and alternate price.

DIVISION CONTACTS

Sabrina Dipietro, Acting Manager, Construction Services, Purchasing & Materials Management, 416-397-4809, Sabrina.Dipietro@toronto.ca

Ravi Nair, Supervisor, Environmental Services, Seniors Services and Long-Term Care, 416-392-8924, Ravi.Nair@toronto.ca

COMMENTS

For the recommended contract award, the following requirements have been met:

a. The firm recommended for award is the lowest bidder meeting specifications and meeting the requirements of the call;

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. there are no material written objections to the award;

e. the call document was advertised on the City's internet website and bids or proposals were opened publicly; and

f. 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 calls are on the file in the Purchasing and Materials Management Division.

SIGNATURE

Michael Pacholok
Chief Procurement Officer