BID AWARD PANEL
CONTRACT AWARD

Award of Ariba Doc Number No. 2951365301 to Martinway Contracting Ltd. for the State of Good Repair Project at Gord and Irene Risk Community Centre, for Parks, Forestry and Recreation Division

Date: September 16, 2021
To: Bid Award Panel
From: Chief Procurement Officer
Wards: 7

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 Number 2951365301, Contract # 21-PFR-CAP-021

Description:
To provide all labour, equipment, materials and supervision for the state of good repair project at Gord and Irene Risk Community Centre, located at 2650 Finch Avenue West, on behalf of the Parks, Forestry and Recreation Division of the City of Toronto.

Recommended Supplier:
Martinway Contracting Ltd.

Contract Award Value:
$ 1,472,813 net of all applicable taxes and charges
$ 1,664,279 including HST and all applicable charges
$ 1,498,735 net of HST recoveries

The contract is expected to start following the date of award and end by September 30, 2022.

FINANCIAL IMPACT

The total contract award identified in this report is $1,664,279 including all applicable taxes and charges. The total cost to the City is $ 1,498,735 net of HST recoveries.

The engineering estimate for this project is $1,845,000 net of all taxes and charges.

Funding for this project is included in the 2021 Council Approved Capital Budget and 2022-2030 Capital Plan for Parks, Forestry, and Recreation as summarized in Table 1 below.

Table 1: Financial Impact Summary of Recommended Contract

WBS Element	Description	Date of Award to December 31, 2021	January 1, 2022 to September 30, 2022	Total (Net of HST Recoveries)
CPR123-48-01	CAMP (SGR) COMMUNITY CENTRES FY2018-2020	$464,279	$1,034,456	$1,498,735

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

SOLICITATION SUMMARY

Solicitation Issued: July 8, 2021 **Solicitation Closed:** August 13, 2021
Number of Addenda Issued: Five (5)
Number of Bids: Five (5)

Table 2: Summary of Bids Received for Ariba Doc Number 2951365301 including bid price

Supplier Name	Bid Price (including H.S.T.)
373044 Ontario Limited o/a Trans Canada Construction	$1,127,248*
Martinway Contracting Ltd	$1,336,692**
Joe Pace and Sons Contracting Inc.	$1,370,870
Brook Restoration Ltd.	$1,458,198*
Anacond Contracting Inc.	$1,643,020*

*Supplier was found non-compliant with mandatory requirements.
**Pursuant to the Request for Tender document the contract award value includes contingency and separate price items 1 to 5.

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 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. there are no material written objections to the award;

e. the Solicitation 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 Solicitations are on the file in the Purchasing and Materials Management Division.

SIGNATURE

Michael Pacholok
Chief Procurement Officer