



BID AWARD PANEL CONTRACT AWARD

Award of Ariba Document Number 3231038663 to Martinway Contracting Ltd for Dovercourt Boys and Girls Club State of Good Repair Works, for Parks, Forestry and Recreation

Date: April 21, 2022
To: Bid Award Panel
From: Chief Procurement Officer
Wards: 9

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 Document Number 3231038663, Contract No. 21-PFR-200

Description:

For the supply and delivery of all labour, materials, equipment, and supervision required to complete the Dovercourt Boys and Girls Club State of Good Repair project, on behalf of the Parks, Forestry, and Recreation Division of the City of Toronto.

Recommended Supplier:

Martinway Contracting Ltd

Contract Award Value:

\$1,119,023 net of all applicable taxes and charges
\$1,264,496 including HST and all applicable charges
\$1,138,718 net of HST recoveries

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

FINANCIAL IMPACT

The total contract award identified in this report is \$1,264,496 including all applicable taxes and charges. The cost to the City is \$1,138,718 net of HST recoveries.

The engineering estimate for this project was \$1,288,000 net of all taxes and charges.

Funding is available in the 2022 Council Approved Capital Budget 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 30 th , 2022	Total (Net of HST Recoveries)
CPR123-49-01	CAMP (SOG) Community Centres	\$1,138,718	\$1,138,718

The Chief Financial Officer and Treasurer has reviewed this report and agrees with information included in the Financial Impact section.

SOLICITATION SUMMARY

Solicitation Issued: January 19, 2022 **Solicitation Closed:** February 15, 2022.

Number of Addenda Issued: Eight (8)

Number of Bids: Eight (8)

Table 2: Summary of Bids Received for Ariba Document Number 3231038663 including base bid price, fixed price cash allowance and separate price item:

Supplier Name	Bid Price (excluding H.S.T.)
Martinway Contracting Ltd	\$ 994,023
Anacond Contracting Inc	\$1,004,162
373044 Ontario Ltd.	\$1,041,136
Joe Pace and Sons Contracting Inc.	\$1,080,370
Canada Construction Limited	\$1,087,750
Brook Restoration Ltd	\$1,151,208
Alpeza General Contracting Inc	\$1,167,940
Rossclair Contractors Inc	\$1,572,700

DIVISION CONTACTS

Kelly Lee McGarry, Manager, Community & Social Services and City Manager Office, Purchasing and Materials Management; Tel: 416-392-1492, Kellylee.McGarry@toronto.ca

Alex Mut, Manager, Construction Management and Capital Projects, Parks, Forestry and Recreation, Tel: 416-392-8177, Alex.Mut@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

Michael Pacholok
Chief Procurement Officer