



BID AWARD PANEL CONTRACT AWARD

Award of Ariba Document Number 3575939075 to Martinway Contracting Limited for Installation of a Compressed Natural Gas Detection System at Ingram Yard for Solid Waste Management Services

Date: December 8, 2022
To: Bid Award Panel
From: Acting Chief Procurement Officer
Wards: All

RECOMMENDATIONS

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

Solicitation Number:

Request for Tender, Ariba Document Number 3575939075, Contract Number 22SWM-IRM-018CDU

Description:

Installation of a compressed natural gas detection system, interior and exterior lighting upgrades and bulk fluid storage and pumping system at Ingram Yard.

Recommended Supplier:

Martinway Contracting Limited

Contract Award Value:

\$4,070,825 net of all applicable taxes and charges
\$4,600,032 including HST and all applicable charges
\$4,142,472 net of HST recoveries

Contract is expected to start on January 9, 2023 and end on October 9, 2025.

FINANCIAL IMPACT

The total potential contract award identified in this report is \$4,600,032 including all applicable taxes and charges. The total potential cost to the City is \$4,142,472 net of HST recoveries.

Funding is available in the 2022-2031 Approved Capital Budget and Plan for Solid Waste Management Services.

Table 1: Financial Impact Summary of Recommended Contract

WBS Element	January 1, 2023 to December 31, 2023	January 1, 2024 to December 31, 2024	January 1, 2025 to October 9, 2025	Total (net of HST recoveries)
CSW910-02	\$4,122,472	\$10,000	\$10,000	\$4,142,472

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

SOLICITATION SUMMARY

Solicitation Issued: July 27, 2022

Solicitation Closed: September 21, 2022

Number of Addenda Issued: Seven (7)

Number of Bids: Four (4)

Table 2: Summary of Bids Received including bid price

Supplier Name	Bid Price (excluding H.S.T.)
Martinway Contracting Ltd.	\$3,602,500.00*
1568796 Ontario Inc. o/a Renokrew	\$3,988,383.94
Anacond Contracting Inc.	\$4,060,890.00
Koler Construction Inc.	\$4,190,322.00

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

DIVISION CONTACTS

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Tanuja Saha, Manager, Capital Delivery, Infrastructure & Resource Management, Solid Waste Management Services Division, 416-392-3473, Tanuja.Saha@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

Sandra Lisi,
Acting Chief Procurement Officer