



BID AWARD PANEL CONTRACT AWARD

Award of Doc4706190304 to Martinway Contracting Ltd. for Compactor Replacement and Watermain Rehabilitation at Disco Road Transfer Station for Solid Waste Management Services

Date: February 20, 2025
To: Bid Award Panel
From: Chief Procurement Officer
Wards: 1 – Etobicoke North

RECOMMENDATIONS

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

Solicitation Number:

Request for Tender Doc4706190304, Contract Number 24SWM-IRM-034CDU

Description:

Compactor Replacement and Watermain Rehabilitation at Disco Road Transfer Station

Recommended Supplier:

Martinway Contracting Ltd.

Contract Award Value:

\$7,896,000 net of all applicable taxes and charges
\$8,922,480 including HST and all applicable charges
\$8,034,970 net of HST recoveries

The contract is expected to start on the date of award and end on March 31, 2026.

FINANCIAL IMPACT

The total potential contract award identified in this report is \$8,922,480 including all applicable taxes and charges. The cost to the City is \$8,034,970 net of HST recoveries.

The engineering estimate for this project is \$9,344,166 net of all taxes and charges.

Funding is available in the 2025-2034 Capital Budget and Plan for Solid Waste Management Services. Additional funding details follow in Table 1.

Table 1: Financial Impact Summary of Recommended Contract

WBS Element	Term		Total Net of HST Recoveries
	Apr 1, 2025 – Dec 31, 2025	Jan 1, 2026 - March 31, 2026	
CSW900-03-16 GL 4420	\$3,213,988	\$4,820,982	\$8,034,970

The Chief Financial Officer and Treasurer has reviewed this report and agrees with information as presented in the financial impact section.

SOLICITATION SUMMARY

Solicitation Issued: October 21, 2024 **Solicitation Closed:** December 19, 2024

Number of Addenda Issued: Four (4)

Number of Bids: Three (3)

Table 2: Summary of Bids Received including bid price.

Supplier Name	Bid Price (excluding H.S.T.)
Martinway Contracting Ltd.	\$6,558,000.80*
Greenspace Construction Inc.**	\$6,618,713.45
ASCO Construction (Toronto) Ltd.**	\$6,627,919.00

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

** Supplier was found non-compliant with mandatory requirements

DIVISION CONTACTS

Marie Reid, Manager, Infrastructure and Development Services, Purchasing Client Services, Purchasing and Materials Management Division, Telephone 416-397-5187, Marie.Reid@toronto.ca

Roger Wong, Manager, Capital Delivery, Infrastructure and Resource Management, Solid Waste Management Services, Telephone 416-392-4259, Roger.Wong@toronto.ca

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 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

Geneviève Sharkey,
Chief Procurement Officer