



## BID AWARD PANEL CONTRACT AWARD

### **Award of Doc4908094740 to Martinway Contracting Ltd. for 329 Chaplin Crescent Roof Restoration, Roof Top Unit Replacement and North Elevation Mock-Up Project for Economic Development and Culture**

**Date:** May 1, 2025  
**To:** Bid Award Panel  
**From:** Chief Procurement Officer  
**Ward:** 8 - Eglinton-Lawrence

#### **RECOMMENDATIONS**

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

**Solicitation Number:**

Request for Tender Doc4908094740 Contract Number 24EDC-MHS-003CA

**Description:**

For the supply and delivery of all labour, materials, equipment, and supervision required to complete the Roof Restoration, Roof Top Unit Replacement and North Elevation Mock-Up at 329 Chaplin Crescent.

**Recommended Supplier:**

Martinway Contracting Ltd.

**Contract Award Value:**

\$693,292 net of all applicable taxes and charges

\$783,420 including all applicable taxes and charges

**\$705,494 net of HST Recoveries**

**The contract is expected to start on date of award and end on September 30, 2026**

#### **FINANCIAL IMPACT**

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The total contract award identified in this report is \$693,292 net of all applicable taxes and charges, \$783,420 including all applicable taxes and charges. The cost to the City is \$705,494 net of HST recoveries.

The engineering estimate for this project is \$843,000 net of all applicable taxes and charges.

Funding for this project is included in the 2025-2034 Capital Budget and Plan for Economic Development and Culture as summarized in Table 1 below.

Table 1: Financial Impact Summary of Recommended Contract

| <b>WBS Element</b>                   | <b>Description</b>              | <b>Date of Award to December 31, 2025</b> | <b>January 1, 2026 to September 30, 2026</b> | <b>Total (net of HST recoveries)</b> |
|--------------------------------------|---------------------------------|-------------------------------------------|----------------------------------------------|--------------------------------------|
| CAC137-02                            | Culture Assets Storage Workshop | \$300,000                                 | \$57,178                                     | \$357,178                            |
| CAC150-01                            | Culture Assets Storage Workshop | \$300,000                                 | \$48,316                                     | \$348,316                            |
| <b>Total (net of HST recoveries)</b> |                                 | \$600,000                                 | \$105,494                                    | \$705,494                            |

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 21, 2025

**Solicitation Closed:** February 27, 2025

**Number of Addenda Issued:** Four (4)

**Number of Bids:** Five (5)

Table 2: Summary of Bids Received including Base Bid Price

| <b>Supplier Name</b>       | <b>Base Bid Price (excluding H.S.T.)</b> |
|----------------------------|------------------------------------------|
| Martinway Contracting Ltd. | \$619,648.89*                            |
| Phoenix Restoration Inc.   | \$674,800.00                             |
| South Central Inc.         | \$725,827.50                             |
| Clifford Restoration Ltd.  | \$748,000.00                             |
| Index Construction Inc.    | \$872,000.00                             |

\* Pursuant to the Request for Tender document the contract award value listed above includes Alternate Pricing and Contingency.

## DIVISION CONTACTS

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Francine Antoniou, Acting Manager, Capital Assets, Economic Development and Culture, 437-239-8532, francine.antoniou@toronto.ca

## **COMMENTS**

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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 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**

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Geneviève Sharkey  
Chief Procurement Officer