



BID COMMITTEE CONTRACT AWARD

Award of Tender No. 242-2014 to Bomben Plumbing and Heating Ltd. for Generator Upgrades at Various Locations for Long Term Care in the City of Toronto.

Date:	October 14, 2014
To:	Bid Committee
From:	Acting Director, Purchasing and Materials Management

RECOMMENDATIONS

The Acting Director of Purchasing and Materials Management recommends that the Bid Committee grant authority to award the following contract:

Call No:	Tender 242-2014
Description:	Generator Upgrades at Various Locations for Long Term Care in the City of Toronto.
Recommended Bidder:	Bomben Plumbing and Heating Ltd.
Contract Award Value:	\$1,204,055.00 net of all applicable taxes and charges. \$1,360,582.15 including all applicable taxes and charges. \$1,225,246.37 net of HST recoveries. Contract is anticipated to start on date of award and end on March 31, 2015.

Financial Impact:

The contract award identified in this report is \$1,360,582.15 including all applicable taxes and charges. The cost to the City is \$1,225,246.37 net of HST recoveries. Funding in the amount of \$730,764.00 is included in the 2014 Approved Capital Budget and funding in the amount of \$494,482.37 has been included in the 2015 Capital Budget Submission for the Long-Term Care Homes and Services, as detailed below:

WBS Element	Description	Date of award to December 31, 2014 (net of HST recoveries)	January 1, 2015 to March 31, 2015 (net of HST recoveries)	Total
CHA013-06	Bendale Acres	\$124,513.54	-	\$124,513.54
CHA013-06	Cummer Lodge	\$137,258.98	-	\$137,258.98
CHA013-06	Fudger House	\$131,458.66	-	\$131,458.66
CHA013-06	True Davidson Acres	\$118,265.47	-	\$118,265.47
CHA013-06	Lakeshore Lodge	\$73,037.22	-	\$73,037.22
CHA015-08	Lakeshore Lodge	\$24,118.14	-	\$24,118.14
CHA016-06	2014 Contingency Allowance	\$71,232.00	-	\$71,232.00
CHA016-06	2014 Cash Allowance	\$50,880.00	-	\$50,880.00
Pending 2015 Capital Budget Approval				
CHA015	Carefree Lodge	-	\$115,212.67	\$115,212.66
CHA015	Seven Oaks	-	\$185,076.00	\$185,076.00
CHA015	Wesburn Manor	-	\$112,785.70	\$112,785.70
CHA016	2015 Contingency Allowance	-	\$50,880.00	\$50,880.00
CHA016	2015 Cash Allowance	-	\$30,528.00	\$30,528.00
Total		\$730,764.00	\$494,482.37	\$1,225,246.37

The engineering estimate for this project was \$1,455,580.76 net of all taxes and charges.

CALL SUMMARY

Ward No:	38, 24, 28, 6, 43, 31 & 3	
Call Dates:	Issued: July 22, 2014, Closed: September 08, 2014	
# of Addenda Issued:	Five (5)	
Number of Bids: Four (4).	Firm Name	Bid Price (Incl. HST)
	1. Canadian Air Systems Inc. 2. Bomben Plumbing and Heating Ltd. 3. Vangaurd Mechanical Inc. 4. Servocraft Ltd.	\$1,301,195.00 (Non-Compliant. Incomplete Pricing Form) \$1,360,582.15 \$2,596,288.00 \$2,610,074.00

Division Contacts	Joanne Kohoe Manager, Construction Services Purchasing and Materials Management Telephone: (416) 392-7323 Email: jkehoe@toronto.ca	Riaz Shaikh Manager, Environmental Services LTCHS Telephone: 416-397-0533 Email: rshaikh@toronto.ca
--------------------------	---	---

COMMENTS

For the recommended contract award, the following requirements have been met:

- (a) The firm recommended for award is the lowest bidder meeting specifications or to the highest scoring proponent based on the evaluation criteria included in the call and meeting the requirements of the call;
- (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:
 - i. for a contract funded by the operating budget, 5 years or less including any option years; or
 - ii. 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 Committee;
- (d) there are no material written objections to the award;
- (e) the call 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 calls are on the file in the Purchasing and Materials Management Division.

Elena Caruso
Acting Director, Purchasing and Materials Management Division