



BID AWARD PANEL CONTRACT AWARD

Award of Tender Call No. 322-2016 to Energy Network Services Inc. for construction services, for lighting retrofit work at Metro Hall and City Hall

Date: January 23 2017

To: Bid Award Panel

From: Director, Purchasing and Materials Management

Wards: 20 (MH) & 27 (CH)

RECOMMENDATIONS

The Director, Purchasing and Materials Management recommends that the Bid Award Panel grant authority to award the following contract:

Call Number:

Tender Call No. 322-2016, Contract No. N/A

Description:

Construction Services, including supply of all materials, labour and equipment required for lighting retrofits at Metro Hall and City Hall.

Recommended Bidder or Proponent:

Energy Network Services Inc.

Contract Award Value:

\$1,870,069 net of all applicable taxes and charges

\$2,113,177 including HST and all applicable charges

\$1,902,981 net of HST recoveries

Contract is expected to start on date of award and end on December 31, 2017.

FINANCIAL IMPACT

The total contract award identified in this report is \$2,113,177 including all applicable taxes and charges. The cost to the City is \$1,902,981 net of HST recoveries. Funding is available in the 2017 Preliminary Capital Budget for Facilities, Real Estate, Environment & Energy Division.

The cash flow funding requirement for this project are summarized in the following table (net of HST recoveries):

Table 1: Financial Impact Summary of Recommended Contract

WBS Element	Description	Total Date of Award to Dec. 31st, 2017 (Net of HST recoveries)
CCA804-02	Lighting retrofit work at Metro Hall and City Hall	\$1,902,981

CALL SUMMARY

Call Issued: Issued: November 9, 2016

Call Closed: November 30, 2016

Number of Addenda Issued: Three (3)

Number of Bids: Seven (7)

Table 2: Summary of Bids Received for Tender Call No. 322-2016, Contract No. N/A including HST.

Firm Name	City Hall Bid Price (including HST)	Metro Hall Bid Price (including HST)
Platinum Electrical Contractors Inc.	\$755,072*	\$340,362*
Kudlak-Baird (1982) Ltd.	\$825,220*	\$419,854*
Energy Network Services Inc.	\$978,177**	\$429,334**
BEC Electric Inc.	\$1,079,303	\$1,235,691
Ameresco Canada Inc.	\$1,352,756	\$703,222
OZZ Electric Inc.	\$1,405,707	\$861,606
Zerem Electrical Services Ltd.	\$1,564,227	\$852,686

*Bid was found non-compliant with mandatory requirements.

** Separate prices have been applied as allowed for in Tender document and added contingency. The bid listed under Contract Award Value on page 1 is the adjusted bid.

DIVISION CONTACTS

Joanne Kehoe, Manager, Professional Services, Purchasing & Materials Management, 416-392-7323, jkehoe@toronto.ca

Elena Gruia, Project Manager, Energy and Waste Management Office, Environment and Energy, 416-392-1869, elena.gruia@toronto.ca

Scott Mckenzie, Project Manager, Energy and Waste Management Office, Environment and Energy, 416-392-1455, scott.mckenzie@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:

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 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.

SIGNATURE

Michael Pacholok
Director, Purchasing and Materials Management Division