



BID AWARD PANEL CONTRACT AWARD

Award of Tender Call No. 310-2018 to Index Construction Inc. for the HVAC Roof Top Replacements at the Purchasing Stores Building Located at 799 Islington Avenue, Toronto.

Date: March 6, 2019
To: Bid Award Panel
From: Chief Purchasing Officer
Wards: 3 Etobicoke Lakeshore

RECOMMENDATIONS

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

Call Number:
Tender Call 310-2018

Description:
Construction Services for new HVAC roof top units at the Purchasing Stores Building located at 799 Islington Avenue, Toronto, Ontario.

Recommended Bidder:
Index Construction Inc.

Contract Award Value:
\$613,800 net of all applicable taxes and charges
\$693,594 including HST and all applicable charges
\$624,602 net of HST recoveries

Contract is expected to start on date of award and end in August 30, 2019.

FINANCIAL IMPACT

The total contract award identified in this report is \$693,594 including all applicable taxes and charges. The cost to the City is \$624,602 net of HST recoveries.

Funding is available in the 2019 Staff Recommended Capital Budget for Facilities, Real Estate, Environment & Energy Division. Further details follow in Table 1.

Table 1: Financial Impact Summary of Recommended Contract

WBS Element	Description	2019 (net of HST Recoveries)
CCA247-23	SOGR – Mechanical & Electrical System – Group 1 AODA Initiative – Phase 1	\$305,280
CCA242-01		\$319,322
TOTAL COST		\$624,602

CALL SUMMARY

Call Issued: December 14, 2018

Call Closed: January 25, 2019

Number of Addenda Issued: Two (2)

Number of Bids: Four (4)

Table 2: Summary of Bids Received for Tender No. 310-2018 (including HST)

Proponent Name	
Index Construction Inc.	\$693,594
Trans Canada Construction	\$695,365
H.N. Construction Ltd.	\$711,900
Pegah Construction Ltd.	\$728,737

DIVISION CONTACTS

Sabrina Dipietro, Acting Manager, Construction Services, Purchasing & Materials Management, 416-392-7323, sabrina.dipietro@toronto.ca

Ryan MacNeil, Manager, Program Delivery, Facilities Management, Project Management Office 416-392-8984, ryan.macneil@toronto.ca

COMMENTS

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

- The firm recommended for award is the highest scoring bidder based on the evaluation criteria included in the call and meeting the requirements of the call;
- 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:

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. 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
Chief Purchasing Officer