



## BID AWARD PANEL CONTRACT AWARD

### **Award of Tender Call No. 72-2019 to W.S. Nicholls Construction Inc. the for Installation of New Standby Gas Generators at Various Fire Halls Throughout the City of Toronto.**

**Date:** April 11, 2019  
**To:** Bid Award Panel  
**From:** Chief Purchasing Officer  
**Wards:** 5 & 6

#### **RECOMMENDATIONS**

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

**Call Number:**  
Tender Call No. 72-2019

**Description:**  
Installation of New Standby Gas Generators at Fire Hall 431 Located at 308 Prince Edward Drive, Fire Hall 434 Located at 3 Lunness Avenue and Fire Hall 435 Located at 130 Eight Street, Toronto.

**Recommended Bidder or Proponent:**  
W.S. Nicholls Construction Inc.

**Contract Award Value:**

\$ 507,089 net of all applicable taxes and charges  
\$ 573,011 including HST and all applicable charges  
\$ 516,014 net of HST recoveries

**Contract is expected to start on date of award and end by October 31, 2019.**

## FINANCIAL IMPACT

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The total contract award identified in this report is \$ 573,011 including all applicable taxes and charges. The cost to the City is \$516,014 net of HST recoveries.

Funding in the amount of \$8,200,000 are available from the 2019 Facilities Management Approved Budget for stand by Generator Program. Funding details are summarized as follows:

Table 1: Financial Impact Summary of Recommended Contract

| WBS Element       | Description                                                                                       | Total Cost (net of HST Recoveries) |
|-------------------|---------------------------------------------------------------------------------------------------|------------------------------------|
| CCA 224-01        | Installation of New Stand by Gas Generators at Fire Halls 335, 422, 425 & Fire Prevention Office. | \$ 516,014                         |
| <b>TOTAL COST</b> |                                                                                                   | <b>\$ 516,014</b>                  |

The engineering pre-construction estimate for this project is \$636,000 net of taxes and charges.

## CALL SUMMARY

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**Call Issued:** February 14, 2019 **Call Closed:** March 8, 2019

**Number of Addenda Issued:** zero (0)

**Number of Bids:** Two (2)

Table 1: Summary of Bids Received for Tender No. 72-2019 including bid price

| Bidder Name           | Bid Price (including H.S.T.) |
|-----------------------|------------------------------|
| W.S. Nicholls.        | \$ 573,011                   |
| Robert B. Somerville. | \$ 584,095                   |

## DIVISION CONTACTS

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## **COMMENTS**

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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 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**

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Michael Pacholok  
Chief Purchasing Officer