



BID AWARD PANEL CONTRACT AWARD

Award of Tender Call No. 51-2019 to Robert B. Somerville Co. Limited for the Installation of New Standby Gas Generators at Various Fire Halls Throughout the City of Toronto and the Fire Prevention Office.

Date: April 11, 2019
To: Bid Award Panel
From: Chief Purchasing Officer
Wards: 4, 5, 14 & 20

RECOMMENDATIONS

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

Call Number:
Tender Call No. 51-2019

Description:
Installation of New Standby Gas Generators at Fire Hall 335 located at 235 Cibola Avenue, Fire Hall 422 Located at 590 Jane Street, Fire Hall 425 located at 83 Deforester and Fire Prevention Office located at 351 Birchmount Avenue, Toronto.

Recommended Bidder:
Robert B. Somerville Co. Limited.

Contract Award Value:

\$ 744,473 net of all applicable taxes and charges
\$ 841,255 including HST and all applicable charges
\$ 757,576 net of HST recoveries

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

FINANCIAL IMPACT

The total contract award identified in this report is \$841,255 including all applicable taxes and charges. The cost to the City is \$ 757,576 net of HST recoveries.

Funding in the amount of \$8,200,000.00 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.	\$ 757,576
TOTAL COST		\$ 757,576

The engineering estimate for this project is \$ \$636,000 net of all taxes and charges

CALL SUMMARY

Call Issued: February 1, 2019 **Call Closed:** March 8, 2019

Number of Addenda Issued: Two (2)

Number of Bids: Four (4)

Table 1: Summary of Bids Received for Tender No. 51-2019 including bid price

Bidder Name	Bid Price (including H.S.T.)
Robert B. Somerville.	\$ 841,255
W.S. Nicholls Construction Inc.	\$ 895,268 *
Black & McDonald Limited.	\$1,044,606 *
Varcon Construction Corporation	\$1,545,501

* Tender prices were corrected for mathematical errors. Purchasing & Materials Management has verified that the mathematical errors were corrected.

DIVISION CONTACTS

Sabrina Dipietro, Acting Manager, Construction Services, Purchasing & Materials Management, (416) 397-4809, Sabrina.Dipietro@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 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