



BID AWARD PANEL CONTRACT AWARD

Award of Tender Call No. 98-2019 to W.S. Nicholls Construction Inc. for the Installation of New Standby Gas Generators at Various Fire Halls throughout the City of Toronto.

Date: April 18, 2019
To: Bid Award Panel
From: Chief Purchasing Officer
Wards: 1 & 7

RECOMMENDATIONS

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

Call Number:
Tender Call No. 98-2019

Description:
Installation of New Stand by Gas Generator at Fire Halls 411 Located at 75 Toryork Drive, Fire Hall 412 Located at 267 Humberline Drive, Fire Hall 413 Located at 1549 Albion Road and fire Hall 146 Located at 2220 Jane Street, Toronto.

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

Contract Award Value:

\$642,863 net of all applicable taxes and charges
\$726,435 including HST and all applicable charges
\$654,177 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 \$726,435 including all applicable taxes and charges. The cost to the City is \$654,177 net of HST recoveries.

Funding is available in the 2019 Approved Capital Budget for Facilities, Real Estate, Environment & Energy Division. Additional funding details are summarized in Table 1:

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 411, 412, 413 and 146	\$654,177
TOTAL COST		\$654,177

The engineering estimate for this project is \$815,000 net of all taxes and charges.

CALL SUMMARY

Call Issued: March 5, 2019 **Call Closed:** March 26, 2019

Number of Addenda Issued: Three (3)

Number of Bids: Five (5)

Table 2: Summary of Bids Received for Tender No. 98-2019 including bid price

Bidder Name	Bid Price (including H.S.T.)
W. S. Nicholls Constriction Inc.	\$ 726,435 *
Robert B. Somerville Co. Limited	\$ 739,185 *
ENGIE MultiTech Ltd.	\$ 796,126 *
Black & McDonald Limited.	\$ 839,647
LCD Mechanical Inc.	\$ 944,341

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

DIVISION CONTACTS

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John Andonov, Manager, Project Management Office, Facilities Management, (416) 397-0812, John.Andonov@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