



BID AWARD PANEL CONTRACT AWARD

Award of Tender Call Number 19-2019 to Black & McDonald Limited for the Water Supply Valve and Metering Automation Upgrades

Date: June 12, 2019
To: Bid Award Panel
From: Chief Purchasing Officer
Wards: 1,2,3,4,6,7,8,10,11,16,18,19,21,22,23,24,25

RECOMMENDATIONS

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

Call Number:

Tender Call No. 19-2019, Contract No. 18TW-CTS-02PCS

Description:

Water Supply Valve and Metering Automation Upgrades.

Recommended Bidder:

Black & McDonald Limited

Contract Award Value:

\$6,061,082 net of all applicable taxes and charges
\$6,849,023 including HST and all applicable charges
\$6,167,657 net of HST recoveries

Contract is expected to start on Date of award and end in May, 2022.

FINANCIAL IMPACT

The total contract award identified in this report is \$6,061,082 net of all applicable taxes and charges, \$6,849,023 including all applicable taxes and charges. The cost to the City is \$6,167,657 net of HST recoveries.

Funding is available in the 2019 Approved Capital Budget and 2020-2028 Approved Capital Plan for Toronto Water. Funding details follow in Table 1.

The engineering estimate for this project is \$6,136,200 net of all applicable taxes and charges.

Table 1: Financial Impact Summary of Recommended Contract

WBS Element	Description	Date	Total (Net of HST Recoveries)
CPW058-15	Transmission System Automation	Date of Award to Dec 31, 2019	\$250,000
		Jan 1, 2020 to Dec 31, 2020	\$2,500,000
		Jan 1, 2021 to Dec 31, 2021	\$2,500,000
		Jan 1, 2022 to Mar 31, 2022	\$917,657
Total (net of HST Recoveries)			\$6,167,657

CALL SUMMARY

Call Issued: January 29, 2019

Call Closed: April 23, 2019

Number of Addenda Issued: Six (6)

Number of Bids: Two (2)

Table 2: Summary of Bids Received for Tender No. 19-2019 including bid price

Firm Name	Bid Price (including H.S.T.)
Black & McDonald Limited	\$6,849,023
W.S. Nicholls Construction Inc.	\$7,381,833

DIVISION CONTACTS

Leanne Dacosta, Acting Manager, Professional Services, Purchasing & Materials Management, Telephone: (416) 397-4801, Email: Leanne.Dacosta@toronto.ca

Kevin Nyman, Manager Process Control Systems Unit, Toronto Water, Telephone: (416) 392-8045, E-mail: Kevin.Nyman@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 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