



BID AWARD PANEL CONTRACT AWARD

Award of Tender Call No. 14-2019 to Bennett Mechanical Installations (2001) Ltd. for the Construction Required for Control Room Relocation at R.C. Harris Water Treatment Plant

Date: September 9, 2019
To: Bid Award Panel
From: Chief Purchasing Officer
Wards: All

RECOMMENDATIONS

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

Call Number:

Tender Call No. 14-2019, Contract No. 19TW-CTS-19CWD

Description:

Complete Supply of all Material, Labour and Equipment for the Construction Required for Control Room Relocation at R.C. Harris Water Treatment Plant

Recommended Bidder:

Bennett Mechanical Installations (2001) Ltd.

Contract Award Value:

\$1,608,160 net of all applicable taxes and charges
\$1,817,221 including HST and all applicable charges
\$1,636,464 net of HST recoveries

Contract is expected to start on date of award and end in December 2021.

FINANCIAL IMPACT

The total contract award identified in this report is \$1,817,221 including all applicable taxes and charges. The cost to the City is \$1,636,464 net of HST recoveries. Funding is included in the 2019 Approved Capital Budget and 2020-2028 Approved Capital Plan for Toronto Water. Funding details are summarized in Table 1 as follows:

Table 1: Financial Impact Summary of Recommended Contract

WBS Element & Account Name	Dates	Total (net of HST Recoveries)
CPW061-20 Control Room Relocation	Date of Award to Dec 31, 2019	\$ 640,000
	Jan 1, 2020 to Dec 31, 2020	\$ 300,000
	Jan 1, 2021 to Dec 31, 2021	\$ 696,464
Total (Net of HST Recoveries)		\$ 1,636,464

The engineering estimate for this project is \$1,608,160 net of all taxes and charges.

CALL SUMMARY

Call Issued: March 27, 2019 **Call Closed:** May 22, 2019
Number of Addenda Issued: Four (4)
Number of Bids: Two (2)

Table 2: Summary of Bids Received for Tender Number 14-2019 including bid price

Bidder Name	Bid Price (including H.S.T.)
Bennett Mechanical Installations (2001) Ltd.	\$ 1,817,220.80
Black & McDonald Limited	\$ 1,819,079.09

DIVISION CONTACTS

Sabrina Dipietro, Acting Manager, Construction Services, Purchasing and Materials Management, Tel: 416-397-4809, Email: Sabrina.Dipietro@toronto.ca

Garry Boychuk, Manager Capital Works Delivery, Toronto Water
Tel: 416-397-0936, Email: Garry.Boychuk@toronto.ca

COMMENTS

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

- 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