



BID AWARD PANEL CONTRACT AWARD

Award of Request for Quotation No. 4201-19-5037 to Active Mechanical O/B 1246175 Ontario Limited for Plumbing and Related Mechanical Services

Date: October 11, 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:
RFQ No. 4201-19-5037

Description:

For the provision of all materials, equipment, labour and supervision required for plumbing and related mechanical services to various Parks, Forestry and Recreation locations throughout the City of Toronto, from November 1, 2019 to October 31, 2020, with the option to renew for four (4) additional and separate one (1) year periods.

Recommended Bidder:

Active Mechanical O/B 1246175 Ontario Limited

Contract Award Value:

\$853,275 net of all applicable taxes and charges
\$964,201 including HST and all applicable charges
\$868,293 net of HST recoveries

Contract is expected to start on November 1, 2019 and end by October 31, 2020.

Option Year 1 (November 1, 2020 – October 31, 2021)

\$878,873 net of all applicable taxes and charges
\$993,126 including HST and all applicable charges
\$894,341 net of HST recoveries

Option Year 2 (November 1, 2021 – October 31, 2022)

\$905,239 net of all applicable taxes and charges

\$1,022,920 including HST and all applicable charges

\$921,171 net of HST recoveries

Option Year 3 (November 1, 2022 – October 31, 2023)

\$932,397 net of all applicable taxes and charges

\$1,053,609 including HST and all applicable charges

\$948,807 net of HST recoveries

Option Year 4 (November 1, 2023 – October 31, 2024)

\$960,369 net of all applicable taxes and charges

\$1,085,217 including HST and all applicable charges

\$977,271 net of HST recoveries

The total potential contract award including all option years is \$4,530,153 net of all applicable taxes and charges, and \$5,119,073 including HST and all applicable charges. **The total potential cost to the City including all option years is \$4,609,883 net of HST recoveries.**

FINANCIAL IMPACT

The total potential contract award identified in this report is \$5,119,073 including all applicable taxes and charges. The total potential cost to the City is \$4,609,883 net of HST recoveries.

Funding is available in the 2019 Council Approved Operating Budget and the 2019 Council Approved Capital Budget and 2020-2028 Capital Plan for Parks, Forestry and Recreation as summarized in Appendix A. Funding in the amount of \$250,000 for January 1, 2020 to October 31, 2020 will be included in the 2020 Operating Budget Submission for Parks, Forestry and Recreation.

Should the City choose to exercise its option to renew for an additional four (4) separate one (1) year periods, then appropriate additional funding, if needed, will be included in the 2020 Operating Budget and 2020-2029 Capital Budget and Plan Submissions for Parks, Forestry & Recreation.

Funding details are provided in Appendix 'A'.

CALL SUMMARY

Call Issued: July 22, 2019

Call Closed: August 20, 2019

Number of Addenda Issued: Two (2)

Number of Bids: Three (3)

Table 2: Summary of Bids Received for RFQ 4201-19-5037 including bid price

Bidder Name	Bid Price (excluding H.S.T.)
Gorbern Mechanical Contractors Ltd.	\$840,675*
Active Mechanical O/B 1246175 Ontario Ltd.	\$853,275
Pipe All Plumbing & Heating Ltd.	\$947,250*

* Bidder was found non-compliant with mandatory requirements

DIVISION CONTACTS

Scott Topping, Supervisor, Property Management & Maintenance, Scarborough District, Parks, Forestry & Recreation, 416-396-3319, Scott.Topping@toronto.ca

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