



BID AWARD PANEL CONTRACT AWARD

Award of Tender Call No. Doc1922575484 to Black & McDonald Limited for Installation of New Standby Gas Generator at Fire Hall 421, Fire Hall 444, Quarter Master Stores and Training Centre, Toronto.

Date: October 24, 2019
To: Bid Award Panel
From: Chief Purchasing Officer
Wards: 25 and 23

RECOMMENDATIONS

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

Call Number:
Tender Call No. Doc1922575484

Description:
Installation of New Standby Gas Generator at Fire Halls 421 Fire Hall 444 Quarter Master Stores and Training Centre, Toronto.

Recommended Bidder:
Black & McDonald Limited

Contract Award Value:

\$ 850,736 net of all applicable taxes and charges
\$ 961,332 including HST and all applicable charges
\$ 865,709 net of HST recoveries

Contract is expected to start on date of award and end by June 31, 2020.

FINANCIAL IMPACT

The total contract award identified in this report is \$961,332 including all applicable taxes and charges. The cost to the City is \$865,709 net of HST recoveries.

Funding is available in the 2019 Approved Facilities, Real Estate, Environment & Energy Capital Budget. 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 421, 444, Quarter Master Stores & Training Centre, Toronto.	\$ 865,709
TOTAL COST		\$ 865,709

The engineering estimate for this project is \$1,090,450 net of all applicable taxes and charges.

CALL SUMMARY

Call Issued: August 19, 2019 **Call Closed:** September 30, 2019
Number of Addenda Issued: Four (4)
Number of Bids: Three (3)

Table 2: Summary of Bids Received for Tender No. Doc1922575484 including bid price

Bidder Name	Bid Price (including H.S.T.)
Black & McDonald Limited.	\$ 961,332
W.S. Nicholls Construction Inc	\$ 1,017,680
Robert B Somerville Co Limited	\$ 1,242,413

DIVISION CONTACTS

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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