



BID AWARD PANEL CONTRACT AWARD

Award of Request for Proposal No. 9118-19-5058 to Ecosystem Energy Services Inc. for Comprehensive Energy Retrofit Project at Emergency Services Headquarters, 4330 Dufferin St., Toronto.

Date: January 23, 2020
To: Bid Award Panel
From: Chief Purchasing Officer
Wards: 6

RECOMMENDATIONS

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

Call Number:
Request for Proposal No. 9118-19-5058

Description:
Comprehensive Energy Retrofit Project at Emergency Services Headquarters, 4330 Dufferin St, Toronto

Recommended Proponent:
Ecosystem Energy Services Inc.

Contract Award Value:
\$5,272,800 net of all applicable taxes and charges
\$5,958,264 including HST and all applicable charges
\$5,365,601 net of HST recoveries

Contract is expected to start on date of award and the project is expected to be completed by December of 2022.

FINANCIAL IMPACT

The total contract award identified in this report is \$5,958,264 including all applicable taxes and charges. The cost to the City is \$5,365,601 net of HST recoveries.

Funding is available in the 2019 Approved Capital Budget and 2020-2028 Approved Capital Plan for Environment & Energy. Additional funding details are summarized in Table 1:

Table 1: Financial Impact Summary of Recommended Contract

WBS Cost Element/Cost Centre	January 1, 2020 to December 31, 2020	January 1, 2021 to December 31, 2021	January 1, 2022 to December 31, 2022	Total (Net of HST Recoveries)
CCA251-06	\$2,544,000	\$2,035,200	\$786,401	\$5,365,601
Total				\$5,365,601

The engineering estimate for this project is \$3,850,000 net of all taxes and charges.

CALL SUMMARY

Call Issued: June 27, 2019

Call Closed: August 23, 2019

Number of Addenda Issued: Four (4)

Number of Bids: Six (6)

Table 2: Summary of Proposals Received for RFP 9118-19-5058

Firm Name
* Ainsworth Inc.
* Ameresco
Ecosystems Energy Services Inc.
* Johnson Controls
* MCW Custom Energy Solutions
Trane Canada ULC

*Proponent did not meet the technical threshold of 80% (64 points out of 80 available points)

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 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