



BID AWARD PANEL CONTRACT AWARD

Award of Ariba Doc. No. 2123286076 to Black & McDonald Ltd., for the removal and disposal of existing pedestrian light poles and the supply and installation of new solar panel pedestrian light poles in the Kingsway Business Improvement Area (BIA)

Date: March 5, 2020
To: Bid Award Panel
From: Chief Purchasing Officer
Ward: 3

RECOMMENDATIONS

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

Solicitation Number:
Ariba Doc. No. 2123286076

Description:
Ariba Doc. No. 2123286076 (283-2019). For the removal and disposal of existing pedestrian light poles and the supply, delivery, assembly and installation of new solar panel pedestrian light poles in the Kingsway Business Improvement Area (BIA) within the City of Toronto

Recommended Supplier:
Black & McDonald Ltd.

Contract Award Value:
\$732,286 net of all applicable taxes and charges
\$910,231 including HST and all applicable charges
\$819,691 net of HST recoveries

Contract is expected to start following the date of award and end on May 31, 2020.

FINANCIAL IMPACT

The total contract award identified in this report is \$910,231 including all applicable taxes and charges. The cost to the City is \$819,691 net of HST recoveries.

Funding is available in the 2020 Staff Recommended Capital Budget for Economic Development & Culture Division, as summarized in Table 1.

Table 1: Financial Impact Summary of Recommended Contract

WBS Element/ Account	SAP Description	Total (net HST recoveries)
CED111-15	2019 ESF the Kingsway	\$749,770
CED096-01	2017 Par the Kingsway	\$69,921
Totals		\$819,691

The engineering estimate for this project is \$33,100 net of all taxes and charges.

SOLICITATION SUMMARY

Solicitation Issued: December 18, 2019

Solicitation Closed: January 23, 2020

Number of Addenda Issued: Four (4)

Number of Bids: Two (2)

Table 1: Summary of Bids Received for Ariba Doc. No. 2123286076 including bid price

Supplier Name	Bid Price (including H.S.T.)
Black & McDonald Ltd.	\$505,839.44
Beacon Utility Contractors Ltd.	\$826,658.54

*Alternate pricing, provisional items, cash allowance and contingency as allowed for in the Tender document. The Contract Award Value on page 1 is the adjusted bid.

DIVISION CONTACTS

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Mike Major, Manager, Economic Development & Culture, Business Growth Services, BIA Office, 416 392-0623, Mike.Major@toronto.ca

COMMENTS

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

- a. The firm recommended for award is the lowest Supplier meeting specifications or to the highest scoring Supplier based on the evaluation criteria included in the Solicitation and meeting the requirements of the solicitation;
- 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 Solicitation 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 Solicitations are on the file in the Purchasing and Materials Management Division.

SIGNATURE

Michael Pacholok
Chief Purchasing Officer