



BID AWARD PANEL CONTRACT AWARD

Award of Ariba Doc No. 2249404941 to Black & McDonald Ltd. for Electrical System Resiliency Project: Phase 3 – Life Safety Generators Replacement, 100 Queen Street West for Corporate Real Estate Management

Date: April 23, 2020
To: Bid Award Panel
From: Chief Purchasing Officer
Wards: 13

RECOMMENDATIONS

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

Call Number:
Ariba Doc No. 2249404941

Description:
Ariba Doc No. 2249404941 (41-2020), Electrical System Resiliency Project: Phase 3 – Life Safety Generators Replacement, at 100 Queen Street W, Toronto

Recommended Bidder:
Black & McDonald Ltd.

Contract Award Value:
\$4,679,311 net of all applicable taxes and charges
\$5,287,621 including HST and all applicable charges
\$4,761,667 net of HST recoveries

Contract is expected to start on date of award and end on July 30, 2021.

FINANCIAL IMPACT

The total contract award identified in this report is \$5,287,621 including all applicable taxes and charges. The cost to the City is \$4,761,667 net of HST recoveries.

Funding in the amount of \$4,761,667 net of HST recoveries is included in the 2020 Approved Capital Budget and 2021-2029 Capital Plan for Corporate Real Estate Management (CREM). Funding details are summarized in Table 1 as follow:

Table 1: Financial Impact Summary of Recommended Contract

WBS Element	Description	2020	2021	Total (net of HST Recoveries)
CCA247-28	Various Locations – SOGR Mechanical & Electrical	\$1,561,667	\$3,200,000	\$4,761,667

The engineering estimate for this project is \$3,350,738 including cash & contingency allowances, net of all taxes and charges.

CALL SUMMARY

Call Issued: February 11, 2020 **Call Closed:** March 31, 2020

Number of Addenda Issued: Four (4)

Number of Bids: Two (2)

Table 2: Summary of Bids Received for Ariba Doc No. 2249404941 including bid price.

Bidder Name	Bid Price (including H.S.T.)
Black & McDonald Ltd. * **	\$4,117,461
The State Group Inc.	\$6,442,356

* Pursuant to the RFT document the contract award price includes contingency.

** Alternative prices have been added as allowed for in the Tender document. The Bid listed under Contract Award value on page 1 is the adjusted bid.

DIVISION CONTACTS

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John Andonov, Manager, Project Management Office, Facilities Management, 416-397-0812, john.andonov@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