



BID AWARD PANEL CONTRACT AWARD

Award of Ariba Doc No. 2262154954 to The State Group Incorporated for the Boiler Plant Replacement and Parking Garage Sprinkler Upgrade, located at 1530 Markham Road, Toronto, for Corporate Real Estate Management

Date: June 02, 2020
To: Bid Award Panel
From: Chief Purchasing Officer
Wards: Ward 23

RECOMMENDATIONS

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

Solicitation Number:
Ariba Doc No. 2262154954

Description:
Ariba Doc No. 2262154954, (53-2020) For Boiler Plant Replacement and Parking Garage Sprinkler Upgrade, located at 1530 Markham Road, Toronto, Ontario.

Recommended Supplier:
The State Group Incorporated

Contract Award Value:
\$1,711,795 net of all applicable taxes and charges
\$1,934,328 including HST and all applicable charges
\$1,741,923 net of HST recoveries

Contract is expected to start on date of award and end December 31, 2021.

FINANCIAL IMPACT

The total contract award identified in this report is \$1,934,328 including all applicable taxes and charges. The cost to the City is \$1,741,923 net of HST recoveries.

Funding is included in the 2020 Approved Capital Budget and 2021-2029 Approved Capital Plan for Corporate Real Estate Management. Funding details are summarized as follows:

Table 1: Financial Impact Summary of Recommended Contract

WBS Element	Description	Date of Award to December 31, 2020	January 1, 2021 to December 31, 2021	Total (Net of HST recoveries)
CCA247-27	Boiler Plant Replacement & Parking Garage Sprinkler Upgrade	\$508,800	\$317,283	\$826,083
CCA247-28	Boiler Plant Replacement & Parking Garage Sprinkler Upgrade		\$915,840	\$915,840
Grand Total:				\$1,741,923

The engineering estimate for this project is \$1,434,000 net of all taxes and charges.

SOLICITATION SUMMARY

Solicitation Issued: February 20, 2020

Solicitation Closed: May 22, 2020

Number of Addenda Issued: Nine (9)

Number of Bids: Two (2)

Table 2: Summary of Bids for Ariba Doc No. 2262154954

Supplier Name	Bid Price (including H.S.T.)
The State Group Inc.	\$1,730,928*
Vanguard Mechanical Inc.	\$1,855,460

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

DIVISION CONTACTS

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Lisa Barroso, Director, Project Management Office, telephone no. 416-338-0237, Lisa.Barroso@toronto.ca

[Ryan MacNeil, Manager, PMO-CREM, telephone no. 416-392-8984, Ryan.MacNeil@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,
- d. being within the authority of the Bid Award Panel;
- e. there are no material written objections to the award;
- f. the Solicitation document was advertised on the City's internet website and bids or proposals were opened publicly; and
- g. 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