



BID AWARD PANEL CONTRACT AWARD

Award of Ariba Doc. No. 2402848185 to Rossclair Contractors Incorporated for Accessibility Upgrade and Make-up Air Units Replacement, Located at 843 Eastern Ave, Toronto for Corporate Real Estate Management

Date: July 23, 2020
To: Bid Award Panel
From: Chief Procurement Officer
Wards: 14

RECOMMENDATIONS

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

Solicitation Number:
Ariba Doc. No. 2402848185 (102-2020)

Description:
Ariba Doc. No. 2402848185 (102-2020) for Accessibility Upgrade and Make-up Air Units Replacement, Located at 843 Eastern Ave, Toronto

Recommended Supplier:
Rossclair Contractors Inc.

Contract Award Value:
\$1,377,700 net of all applicable taxes and charges
\$1,556,801 including HST and all applicable charges
\$1,401,947 net of HST recoveries

Contract is expected to start on date of award and end on July 29, 2021.

FINANCIAL IMPACT

The total contract award identified in this report is \$1,556,801 including all applicable taxes and charges. The cost to the City is \$1,401,947 net of HST recoveries.

Funding is available in the 2020 Approved Capital Budget and 2021-2029 Approved Capital Plan for Corporate Real Estate Management as summarized in Table 1.

The engineering estimate for this project is \$2,154,523 net of all taxes and charges

Table 1: Financial Impact Summary of Recommended Contract

WBS Element	Description	2020 Total (net of HST Recoveries)	2021 Total (net of HST Recoveries)
CCA242-01	AODA initiative Phase 1	\$648,923	\$0
CCA242-02	AODA initiative Phase 2	\$0	\$345,984
CCA247-28	Various SOGR Mechanical and Electrical Systems	\$0	\$407,040
Subtotal		\$648,923	\$753,024
Total			\$1,401,947

SOLICITATION SUMMARY

Call Issued: May 22, 2020

Call Closed: Jun 23, 2020

Number of Addenda Issued: Three (3)

Number of Bids: Seven (7)

Table 2: Summary of Bids Received for Tender No. Doc2402848185 including bid price

Bidder Name	Bid Price (Including HST)
1. Rossclair Contractors Inc.	\$ 1,556,801
2. Renokrew	\$ 1,556,902
3. Duron Ontario Limited	\$ 1,678,615
4. BDA Inc.	\$ 1,678,615
5. Joe Pace & Sons Contracting Inc.	\$ 1,693,870
6. Alpeza General Contracting Inc.	\$ 1,910,784
7. LCD Mechanical Inc.	\$ 2,266,206

DIVISION CONTACTS

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Ryan MacNeil, Manager, Program Delivery, Facilities Management, Project Management Office 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,

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 Procurement Officer