



BID AWARD PANEL CONTRACT AWARD

Award of Ariba Doc Number 2441214386 to Vanguard Mechanical Inc. for the Chillers Replacement at Cummer Lodge for Senior Services and Long Term Care

Date: August 28, 2020
To: Bid Award Panel
From: Chief Procurement Officer
Wards: 18

RECOMMENDATIONS

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

Solicitation Number:
Ariba Doc No. 2441214386

Description:
Ariba Doc No. 2441214386 (112-2020), Chillers Replacement at Cummer Lodge Long-Term Care Homes, located at 205 Cummer Ave., North York.

Recommended Supplier:
Vanguard Mechanical Inc.

Contract Award Value:
\$640,500 net of all applicable taxes and charges
\$723,765 including HST and all applicable charges
\$651,773 net of HST recoveries

Contract is expected to start on date of award and end on December 31, 2020.

FINANCIAL IMPACT

The total contract award identified in this report is \$723,765 including all applicable taxes and charges. The cost to the City is \$651,773 net of HST recoveries.

Funding is available in the 2020 Approved Capital Budget for Seniors Services and Long-Term Care Division. Funding details are summarized in Table 1 below.

Table 1: Financial Impact Summary of Recommended Contract

WBS Element	SAP Description	2020 Total (Net of HST Recoveries)	Total (net of HST Recoveries)
CHA023-01	SSLTC Building SOG - 2020	\$651,773	\$651,773

SOLICITATION SUMMARY

Solicitation Issued: June 8, 2020
Number of Addenda Issued: Nine (9)
Number of Bids: One (1)

Solicitation Closed: August 10, 2020

Table 2: Summary of Bids Received including bid price for Ariba Doc No. 2441214386

Supplier Name	Bid Price (including H.S.T.)
Vanguard Mechanical Inc.	\$ 514,715

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

DIVISION CONTACTS

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Ravi Nair, Supervisor, Environmental Services, Seniors Services and Long-Term Care, 416-392-8924, Ravi.Nair@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 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