



## BID AWARD PANEL CONTRACT AWARD

### **Award of Ariba Doc Number 2256830717 to Black & McDonald Limited for the Toronto Botanical Gardens Building Mechanical Upgrades for Parks, Forestry & Recreation Division**

**Date:** November 20, 2020  
**To:** Bid Award Panel  
**From:** Chief Procurement Officer  
**Wards:** 15

#### **RECOMMENDATIONS**

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

**Solicitation Number:**

Request for Tender, Ariba Doc Number 2256830717

**Description:**

For the supply and delivery of all labour, materials, equipment, and supervision required to complete Toronto Botanical Gardens Building Mechanical Upgrades, on behalf of the Parks, Forestry & Recreation Division of the City of Toronto.

**Recommended Supplier:**

Black & McDonald Limited

**Contract Award Value:**

\$ 998,445 net of all applicable taxes and charges  
\$1,128,243 including HST and all applicable charges  
**\$1,016,018 net of HST recoveries**

**The contract is expected to start following the date of award and end by October 31, 2021.**

#### **FINANCIAL IMPACT**

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The total contract award identified in this report is \$1,128,243 including all applicable taxes and charges. The total cost to the City is \$1,016,018 net of HST recoveries.

The estimate for this project is \$945,000.00 net of all taxes and charges.

Funding for this project is included in the 2020 Council Approved Capital Budget and 2021-2029 Capital Plan for Parks, Forestry, and Recreation as summarized in Table 1 below.

Table 1: Financial Impact Summary of Recommended Contract

| <b>WBS Element</b>            | <b>Description</b>                                  | <b>January 1,<br/>2021 to<br/>December 31,<br/>2021</b> | <b>Total<br/>(Net of HST<br/>Recoveries)</b> |
|-------------------------------|-----------------------------------------------------|---------------------------------------------------------|----------------------------------------------|
| CPR126-49-03                  | CAMP (SGR)<br>SF BUILDING &<br>STRUCTURES<br>FY2020 | \$1,016,018                                             | \$1,016,018                                  |
| Total (Net of HST Recoveries) |                                                     | \$1,016,018                                             | \$1,016,018                                  |

## **SOLICITATION SUMMARY**

**Solicitation Issued:** April 22, 2020      **Solicitation Closed:** July 15, 2020

**Number of Addenda Issued:** Five (5)

**Number of Bids:** Six (6)

Table 2: Summary of Bids Received for Ariba Doc Number 2256830717 including bid price

| <b>Bidder Name</b>              | <b>Bid Price (including H.S.T.)</b> |
|---------------------------------|-------------------------------------|
| Sprint Mechanical Inc.          | \$941,064*                          |
| Vanguard Mechanical Inc.        | \$967,280*                          |
| W.S. Nicholls Construction Inc. | \$1,036,549*                        |
| Black & McDonald Limited        | \$1,050,996**                       |
| Ross Clair Contractors Inc.     | \$1,107,061                         |
| Alpeza General Contracting Inc. | \$1,304,585                         |

\* Bidder was found non-compliant with mandatory requirements.

\*\* Pursuant to the Request for Tender document the contract award value includes contingency

## **DIVISION CONTACTS**

Sabrina Dipietro, Acting Manager, Construction Services, Purchasing and Materials Management; Tel: 416-397-4809, Sabrina.Dipietro@toronto.ca

## **COMMENTS**

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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**

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Michael Pacholok  
Chief Procurement Officer