



BID AWARD PANEL CONTRACT AWARD

Award of Ariba Doc Number 2570627578 to Black & McDonald Limited for the Mechanical System Replacement at Wastewater Enforcement & Laboratory for Corporate Real Estate Management

Date: January 19, 2021
To: Bid Award Panel
From: Chief Procurement Officer
Wards: 5

RECOMMENDATIONS

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

Solicitation Number:

Request for Tender (RFT), Ariba Doc Number 2570627578

Description:

Ariba Doc Number 2570627578 (184-2020), for the mechanical system replacement at Wastewater Enforcement & Laboratory at 30 Dee Avenue in Toronto.

Recommended Supplier:

Black & McDonald Limited

Contract Award Value:

\$ 645,660 net of all applicable taxes and charges
\$ 729,596 including HST and all applicable charges
\$ 657,024 net of HST recoveries

Contract is expected to start on date of award and be completed by December 31, 2021.

FINANCIAL IMPACT

The total contract award identified in this report is \$ 729,596 including all applicable taxes and charges. The cost to the City is \$ 657,024 net of HST recoveries.

The engineering estimate for this project is \$ 649,800 net of all taxes and charges.

Funding is included in the 2021 Approved Capital Budget and 2022-2030 Capital Plan for Toronto Water. Funding details are summarized in Table 1 below.

Table 1: Financial Impact Summary of Recommended Contract (Net of HST recoveries):

WBS Element	Description	January 1, 2021 to December 31, 2021
CWW021-03	Lab Facility	\$ 657,024

SOLICITATION SUMMARY

Solicitation Issued: October 1, 2020
Number of Addenda Issued: Three (3)
Number of Bids: Two (2)

Solicitation Closed: October 30, 2020

Table 2: Summary of Bids Received for Ariba Doc Number 2570627578 including bid price.

Supplier Name	Bid Price (Excluding H.S.T.)
Black & McDonald Limited	\$ 645,660.00*
ENGIE MultiTech Ltd.	\$ 865,961.00

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

DIVISION CONTACTS

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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 Procurement Officer