



BID AWARD PANEL CONTRACT AWARD

Award of Ariba Doc. 2739365963 to Butler Contracting Group for Carpentry Services for the City of Toronto Fire Services.

Date: January 20, 2021
To: Bid Award Panel
From: Chief Procurement Officer
Wards: All

RECOMMENDATIONS

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

Call Number:

Request for Quotation (RFQ) Ariba Doc No. 2739365963

Description:

For the non-exclusive supply and delivery of all labour and materials necessary to provide Carpentry Repairs for Facilities Managed by Toronto Fire Services on an as and when required basis from the date of Award for one (1) year, with the option to renew the Contract for four (4) additional separate one (1) year periods.

Should the option(s) be exercised, then the Fire Chief will request the Chief Procurement Officer to process the renewals under the same terms and conditions.

Recommended Bidder:

Butler Contracting Group

Contract Award Value:

\$226,896 net of all applicable taxes and charges
\$256,392 including HST and all applicable charges
\$230,889 net of HST recoveries

The contract is expected to start on date of award and end on January 31, 2022

Option Year 1 (February 1, 2022 to January 31, 2023)
\$233,703 net of all applicable taxes and charges
\$264,084 including all applicable taxes and charges
\$237,816 net of HST recoveries

Option Year 2 (February 1, 2023 to January 31, 2024)
\$240,714 net of all applicable taxes and charges
\$272,007 including all applicable taxes and charges
\$244,951 net of HST recoveries

Option Year 3 (February 1, 2024 to January 31, 2025)
\$247,935 net of all applicable taxes and charges
\$280,167 including all applicable taxes and charges
\$252,299 net of HST recoveries

Option Year 4 (February 1, 2025 to January 31, 2026)
\$255,373 net of all applicable taxes and charges
\$288,572 including all applicable taxes and charges
\$259,868 net of HST recoveries

The total potential contract award including all option years is \$1,361,222 including all applicable taxes and charges and \$1,204,622 net of all applicable taxes and charges. **The total potential cost to the City including all option years is \$1,225,823 net of HST recoveries.**

The above cost calculations reflect a 3% CPI adjustment applied annually to the yearly cost after the initial one (1) year period and not reflected in the evaluated bid price noted in Table 2.

FINANCIAL IMPACT

The total potential contract award identified in this report, including all option years is \$1,361,222 including all applicable taxes and charges. The total potential cost to the City is \$1,225,823 net of HST recoveries.

Funding in the amount of \$211,808 net of HST recoveries is included in the 2021 Operating Budget Submission for Toronto Fire Services. Funding will be included in the 2022 Operating Budget Submission.

Should the City choose to exercise the option years for an additional four (4) separate one (1) year periods, then appropriate funding will be requested for consideration in the 2022-2025 Operating Budget Submissions for Fire Services Division. The cash flow funding requirement for this service is summarized in Table 1.

Table 1: Financial Impact Summary, net of HST Recoveries

Cost Centre / Cost Element	Initial Year February 1, 2021 to December 31, 2021	Initial Year January 1, 2022 to January 31, 2022	Option Year One February 1, 2022 to January 31, 2023	Option Year Two February 1, 2023 to January 31, 2024	Option Year Three February 1, 2024 to January 31, 2025	Option Year Four February 1, 2025 to January 31, 2026
FR0017 / 4407/4424 FR0002/4424	\$211,808	\$19,081	\$237,816	\$244,951	\$252,299	\$259,868
Total Contract Term (net of HST Recoveries)						\$1,225,823

CALL SUMMARY

Call Issued: November 12, 2020

Call Closed: December 30, 2020

Number of Addenda Issued: Zero (0)

Number of Bids: Nine (9)

Table 2: Summary of Bids Received for RFQ, Ariba Doc. No. 2739365963 including bid price:

Bidder Name	Evaluated Bid Price (including H.S.T.)
Butler Contracting Group	\$256,392.00
Tibro Group Ltd	\$265,550.00
Maxbuild Carpentry and Installations	\$271,200.00
P.S. Painting Limited o/a Cosar GC.PM	\$274,075.00
Newpark Contracting Inc	\$281,031.00
Direct Construction Company Limited	\$304,422.00
T3 Design Build Inc	\$378,550.00
TMDC Group	\$8,328,100.00
Darteck Construction Group LTD	\$805,504,680.00

DIVISION CONTACTS

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

Debbie Higgins, Deputy Fire Chief Director

Tel: 416-338-9055, Email: Debbie.Higgins@toronto.ca

Arnold Louie, Manager Facilities & Materials Management
Tel: 416-338-9071, Email: Arnold.Louie@toronto.ca

COMMENTS

For the recommended contract award, the following requirements have been met:

a. The firm recommended for award is the lowest bidder meeting specifications and meeting the requirements of the call;

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 call 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 calls are on the file in the Purchasing and Materials Management Division.

SIGNATURE

Michael Pacholok
Chief Procurement Officer