



BID AWARD PANEL CONTRACT AWARD

Award of Ariba Doc No. 2781257631 to Vanguard Mechanical Inc. for HVAC Systems Upgrade at Scarborough Transfer Station for Solid Waste Management Services Division

Date: April 08, 2021
To: Bid Award Panel
From: Chief Procurement Officer
Wards: All Wards

RECOMMENDATIONS

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

Solicitation Number:

Request for Tender (RFT), No. Doc2781257631, Contract No. 19SWM-IDAM-01SC

Description:

HVAC Systems Upgrade to include provision of two (2) new ductless, split type air conditioning units and heating coils and one (1) new natural gas hot water boiler at the Scarborough Transfer Station located at 1 Transfer Place, Toronto, Ontario.

Recommended Supplier:

Vanguard Mechanical Inc.

Contract Award Value:

\$759,500 net of all applicable taxes and charges
\$858,235 including HST and all applicable charges
\$772,867 net of HST recoveries

The contract is expected to start on the date of award for a period of 12 weeks.

FINANCIAL IMPACT

The total potential contract award identified in this report is \$759,500 net of all applicable taxes and charges, \$858,235 including HST and applicable charges. The cost to the City is \$772,867 net of HST recoveries.

The engineering estimate for this project is \$649,190 net of all taxes and charges.

Funding is included in the 2021 Approved Capital Budget, Solid Waste Management Services (SWMS).

Table 1: Financial Impact Summary of Recommended Contract

WBS Element	April 19, 2021 - July 9, 2021	Total (Net of HST Recoveries)
CSW900-07 (HVAC Systems Upgrade)	\$772,867	\$772,867
Total		\$772,867

The Chief Financial Officer and Treasurer has reviewed this report and agrees with the financial impact information.

SOLICITATION SUMMARY

Solicitation Issued: January 8, 2021
Number of Addenda Issued: Three (3)
Number of Bids: Two (2)

Solicitation Closed: February 19, 2021

Table 2: Summary of Bids Received for Tender No. Doc2781257631 including bid price.

Supplier Name	Bid Price (including H.S.T.)*
Vanguard Mechanical Inc.	\$ 756,535
LCD Mechanical Inc.	\$ 1,266,734

*Pursuant to the RFT 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 Vendor 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