



## **BID AWARD PANEL CONTRACT AWARD**

### **Award of Ariba Doc No.2982394489 to LCD Mechanical Inc. for Mechanical Equipment Upgrades at 5100 Yonge Street, Toronto, for Corporate Real Estate Management**

**Date:** August 12, 2021  
**To:** Bid Award Panel  
**From:** Chief Procurement Officer  
**Wards:** 18

#### **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 (RFT) Ariba Doc No. 2982394489

**Description:**  
For Mechanical Equipment Upgrades at 5100 Yonge Street, Toronto, Ontario.

**Recommended Supplier:**  
LCD Mechanical Inc.

**Contract Award Value:**  
\$ 894,880 net of all applicable taxes and charges  
\$ 1,011,214 including HST and all applicable charges  
**\$ 910,630 net of HST recoveries**

**Contract is expected to start on date of award and end July 31, 2022.**

#### **FINANCIAL IMPACT**

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The total contract award identified in this report is \$ 1,011,214. Note that the contract award amount includes the base bid price, Contingency Allowance (\$60,000), some separate-priced items (\$93,200) and all applicable taxes and charges. The cost to the City is \$ 910,630 net of HST recoveries.

The engineering estimate for this project is \$ 820,000 net of all taxes and charges.

Funding is included in the 2021 Approved Capital Budget for Corporate Real Estate Management. Additional funding details are summarized in Table 1 below.

Table 1: Financial Impact Summary of Recommended Contract

| <b>WBS Element</b>  | <b>Description</b>                                       | <b>Date of Award to December 31, 2021</b> | <b>January 1, 2022 to July 31, 2022</b> | <b>Total (Net of HST recoveries)</b> |
|---------------------|----------------------------------------------------------|-------------------------------------------|-----------------------------------------|--------------------------------------|
| CCA247-28-F07       | Mechanical Equipment Upgrades at North York Civic Centre | \$ 400,000                                | \$ 510,630                              | \$ 910,630                           |
| <b>Grand Total:</b> |                                                          |                                           |                                         | \$ 910,630                           |

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

## **SOLICITATION SUMMARY**

**Solicitation Issued:** May 18, 2021  
**Number of Addenda Issued:** Eight (8)  
**Number of Bids:** Six (6)

**Solicitation Closed:** June 30, 2021

Table 2: Summary of Bids Received for (RFT), Ariba Doc No.2982394489 including bid price;

| <b>Supplier Name</b>       | <b>Bid Price (including H.S.T.)</b> |
|----------------------------|-------------------------------------|
| LCD Mechanical Inc.        | \$838,098.40*                       |
| Servocraft Limited         | \$840,720.00                        |
| Black & McDonald Limited   | \$1,001,699.80                      |
| E.S. FOX Limited           | \$1,138,878.41                      |
| ROSSCLAIR Contractors Inc. | \$1,566,971.00                      |
| Vanguard Mechanical Inc.   | \$1,701,780.00                      |

\* Pursuant to the Request for Tender document the contract award value includes contingency and some separate-priced items for mechanical and electrical.

## **DIVISION CONTACTS**

Sabrina Dipietro, Infrastructure and Development Services, Purchasing & Materials Management Division, 416-397-4809, [Sabrina.Dipietro@toronto.ca](mailto: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,
- 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

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Michael Pacholok  
Chief Procurement Officer