BID AWARD PANEL
CONTRACT AWARD

Award of Ariba Doc. No. 2929847429 to Cimco Refrigeration a Division of Toromont Industries Ltd for Oriole Community Centre for Heat Pumps & Cooling Tower Upgrades for Parks, Forestry & Recreation

Date: September 2, 2021
To: Bid Award Panel
From: Chief Procurement Officer
Wards: 1

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 No. 2929847429

Description:
To provide all labour, equipment, materials and supervision to complete Heat Pumps & Cooling Tower Upgrades at the Oriole Community Centre, at 2975 Don Mills Road, on behalf of the Parks, Forestry & Recreation Division of the City of Toronto.

Recommended Supplier:
Cimco Refrigeration a Division of Toromont Industries Limited

Contract Award Value:
$783,675 net of all applicable taxes and charges
$885,553 including HST and all applicable charges
$797,468 net of HST recoveries

Contract is expected to start following the date of award and end by December 31, 2021.

FINANCIAL IMPACT

The total contract award identified in this report is $885,553 including all applicable taxes and charges. The total cost to the City is $797,468 net of HST recoveries.

The engineering estimate for this project is $1,140,000 net of all taxes and charges

Funding for this project is included in the 2021 Council Approved Capital Budget and 2022-2030 Capital Plan for Parks, Forestry, and Recreation as summarized in Table 1 below.

Table 1: Financial Impact Summary of Recommended Contract

WBS Element	Description	Date of Award to December 31, 2021 (Net of HST Recoveries)
CPR123-48-01	CAMP (SOGR) Community Centres FY2018-2020	$ 797,468

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

SOLICITATION SUMMARY

Solicitation Issued: June 12, 2021 **Solicitation Closed:** July 12, 2021
Number of Addenda Issued: Three (3)
Number of Bids: Five (5)

Table 2: Summary of Bids Received for Ariba Doc Number 2929847429 including bid price

Supplier Name	Bid Price (including H.S.T.)
Cimco Refrigeration a Division of Toromont Industries Limited.	$ 549,701*
ENGIE MultiTech Ltd	$ 576,300
Active Mechanical (1246175 Ontario Ltd)	$ 650,205
LCD Mechanical Inc.	$ 757,571
Frank Pellegrino General Contracting Limited	$ 928,521
Vanguard Mechanical Inc.	$1,319,840**

*Pursuant to the Request for Tender document the contract award value includes contingency and provisional items for Heat Pumps.
**Bid was non-compliant

DIVISION CONTACTS

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Alex Mut, Manager, Construction Management and Capital Projects, Parks, Forestry and Recreation Division, Tel: 416-392-8177, Email: Alex.Mut@toronto.ca

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,

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

Sandra Lisi on behalf of Michael Pacholok,
Chief Procurement Officer