



## **BID AWARD PANEL CONTRACT AWARD**

### **Award of Ariba Doc. No. 3004046006 to Black & McDonald Limited for Ashbridges Bay Treatment Plant Secondary Treatment Train 2 Upgrades for Toronto Water**

**Date:** September 16, 2021  
**To:** Bid Award Panel  
**From:** Chief Procurement Officer  
**Wards:** All

#### **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) No.Doc3004046006, Contract No. 21TW-CTS-07CWD

**Description:**

Ashbridges Bay Treatment Plant Secondary Treatment Train 2 Upgrades

**Recommended Supplier:**

Black & McDonald Limited

**Contract Award Value:**

\$2,871,222 net of all applicable taxes and charges  
\$3,244,481 including HST and all applicable charges  
**\$2,921,756 net of HST recoveries**

**Contract is expected to start on date of award and end on December 31, 2023.**

#### **FINANCIAL IMPACT**

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The total contract award identified in this report is \$3,244,481 including all applicable taxes and charges. The cost to the City is \$2,921,756 net of HST recoveries.

The engineering estimate for this project is \$2,337,253.19 net of all taxes and charges.

Funding in the amount of \$400,000 required in 2021 is available in the 2021 Approved Capital Budget and 2022-2030 Approved Capital Plan for Toronto Water. Funding for

2022 and 2023 is included in Toronto Water's 2022 Capital Budget and 2023-2031 Capital Plan Submission. Funding details are summarized in Table 1 as follows:

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

| WBS Element & Account Name                              | Date of Award to Dec 31, 2021 | Jan 1, 2022 to Dec 31, 2022 | Jan 1, 2023 to Dec 31, 2023 | Total (Net of HST Recoveries) |
|---------------------------------------------------------|-------------------------------|-----------------------------|-----------------------------|-------------------------------|
| CWW019-44 Secondary Clarifier Cross Collection Upgrades | \$400,000                     | \$1,800,000                 | \$721,756                   | \$2,921,756                   |

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

## SOLICITATION SUMMARY

**Solicitation Issued:** May 27, 2021      **Solicitation Closed:** July 27, 2021

**Number of Addenda Issued:** Eight (8)

**Number of Bids:** Three (3)

Table 2: Summary of Bids Received for Ariba Doc. No. 3004046006 including bid price

| Supplier Name            | Bid Price (including H.S.T.)* |
|--------------------------|-------------------------------|
| Black & McDonald Limited | \$2,821,287.95*               |
| Bennett Mechanical       | \$3,612,610.00                |
| Torbear Contracting      | \$3,915,450.00                |

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

## DIVISION CONTACTS

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## COMMENTS

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

Award of Ariba Doc No. 3004046006

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 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**

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Michael Pacholok  
Chief Procurement Officer