



BID AWARD PANEL CONTRACT AWARD

Award of Ariba Doc No. 3009652905 to Sutherland Schultz Ltd. for Main Switchgear Replacement at Metro Hall, Toronto, for Corporate Real Estate Management

Date: September 16, 2021
To: Bid Award Panel
From: Chief Procurement Officer
Wards: 10

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 Document Number 3009652905

Description:

Main Switchgear Replacement project at Metro Hall.

Recommended Supplier:

Sutherland Schultz Ltd.

Contract Award Value:

\$ 1,642,665 net of all applicable taxes and charges
\$ 1,856,211 including HST and all applicable charges
\$ 1,671,576 net of HST recoveries

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

FINANCIAL IMPACT

The total contract award identified in this report is \$1,856,211 and all applicable taxes and charges. The total cost to the City is \$1,671,576 net of HST recoveries.

The engineering estimate for this project is \$ 1,415,000.00 net of all taxes and charges.

Funding is included in the 2021-2030 Approved Capital Budget and Plan for Corporate Real Estate Management. Funding details are summarized in Table 1 below.

Table 1: Financial Impact Summary of Recommended Contract

WBS Element	Description	Date of Award to December 31, 2021	January 1, 2022 to December 31, 2022	Total (Net of HST recoveries)
CCA247-29-F03	Main 5000A/600V Switchgear Replacement	\$ 500,000	\$1,171,575.90	\$ 1,671,576
Grand Total:				\$ 1,671,576

The Chief Financial Officer and Treasurer has reviewed this report and agrees with information included in the Financial Impact section.

SOLICITATION SUMMARY

Solicitation Issued: June 18, 2021

Solicitation Closed: July 30, 2021

Number of Addenda Issued: Three (3)

Number of Bids: Seven (7)

Table 2: Summary of Bids received for (RFT) Ariba Doc. No. 3009652905 including bid price;

Supplier Name	Bid Price (Excluding H.S.T.)
Sutherland Schultz Ltd.	\$1,522,665.00*
Servocraft Limited	\$1,617,000.00
Kudlak-Baird (1982) Limited	\$1,648,995.00
Stevens & Black Electrical Contractors Ltd	\$1,785,000.00
W.S. Nicholls Construction	\$1,818,316.42
The State Group Inc.	\$1,866,000.00
Black & McDonald Limited	\$1,964,799.27

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

DIVISION CONTACTS

Sabrina Dipietro, Manager, Infrastructure & Development Services, Purchasing and Materials Management, 416-397-4809, Sabrina.Dipietro@toronto.ca

Timothy Nguyen, Project Manager, PMO-CREM, telephone no. 416-392-6065, Timothy.Nguyen@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 and 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