



BID AWARD PANEL CONTRACT AWARD

Award of Ariba Document Number 3092490224 to LCD Mechanical Inc. for the Supply and Installation of Heating, Ventilation and Air Conditioning (HVAC) System Replacement at Yonge Collection Yard for Solid Waste Management

Date: November 04, 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, Ariba Document Number 3092490224

Description:
The Project involves the supply and installation of heating, ventilation and air conditioning (HVAC) system replacement, electrical upgrades and washroom renovation at Yonge Collection Yard.

Recommended Supplier:
LCD Mechanical Inc.

Contract Award Value:
\$1,415,729 net of all applicable taxes and charges
\$1,599,774 including HST and all applicable charges
\$1,440,646 net Harmonized Sales Tax recoveries

Contract is expected to start from date of the written order to commence work for a period of eighty-four (84) working days.

FINANCIAL IMPACT

The total contract award identified in this report is \$1,599,774 including all applicable taxes and charges. The cost to the City is \$1,440,646 net of HST recoveries.

The engineering estimate for this project is \$1,378,278 net of all applicable taxes and charges.

Funding is included in the Approved Solid Waste Management Services 2021 Capital Budget and 2022-2030 Capital Plan. Additional funding details are summarized in Table 1 to follow.

Table 1: Financial Impact Summary of Recommended Contract

WBS Element (Account Number)	2021 (Net of HST Recoveries)	2022 (Net of HST Recoveries)	Total (net of Harmonized Sales Tax Recoveries))
CSW910-03 (Yonge Yard)	\$210,025	\$1,230,621	\$1,440,646

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

SOLICITATION SUMMARY

Solicitation Issued: August 6, 2021
Number of Addenda Issued: Three (3)
Number of Bids: Four (4)

Solicitation Closed: September 22, 2021

Table 2: Summary of Bids Received including bid price for, Ariba Document Number 3092490224 ;

Supplier Name	Bid Price (excluding Harmonized Sales Tax)
LCD Mechanical Inc.	\$1,210,025.00*
Ritestart Limited	\$1,360,985.00
Martinway Contracting Ltd.	\$1,658,977.00
Magil Construction Ontario Inc.	\$4,980,937.00

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

DIVISION CONTACTS

Sabrina Dipietro, Manager, Purchasing Client Services, Infrastructure and Development Services, Purchasing and Materials Management Division; Tel: 416-397-4809, Sabrina.Dipietro@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. the Solicitation document was advertised on the City's internet website and bids or proposals were opened publicly; and

e. 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