



BID AWARD PANEL CONTRACT AWARD

Award of Ariba Document Number 3207708968 to Brook Restoration LTD for Foundation Waterproofing, Stairs Enclosure, Brick Rehabilitation and Various Repairs for Corporate Real Estate Management

Date: January 6, 2022
To: Bid Award Panel
From: Chief Procurement Officer
Wards:12,13

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 3207708968

Description:

For the Foundation Waterproofing, Stairs Enclosure, Brick Rehabilitation and Various Repairs located at 643 Eglinton Avenue West and 519 Church Street, Toronto

Recommended Supplier:

Brook Restoration LTD

Contract Award Value:

\$1,046,073 net of all applicable taxes and charges

\$1,182,062 including HST and all applicable charges

\$1,064,484 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 \$1,182,062 including all applicable taxes and charges. The cost to the City is \$1,064,484 net of HST recoveries.

The Engineering Estimate for this project was \$946,249 net of all taxes and charges

Funding is available in the 2021-2030 Approved Capital Budget and Plan and included in the 2022-2031 Recommended Capital Budget and Plan for Corporate Real Estate Management.

Table 1: Financial Impact Summary of Recommended Contract

WBS Element	Description	January 1, 2022 to December 31, 2022 (Net of HST recoveries)
CCA251-13-F04	EMS 643 Eglinton Ave W Remediation of Building Envelope Leak	\$290,338
CCA251-13-F05	519 Church Water leakage & mold issues	\$774,146
Grand Total:		\$1,064,484

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

SOLICITATION SUMMARY

Solicitation Issued: November 1, 2021

Solicitation Closed: December 7, 2021

Number of Addenda Issued: Three (3)

Number of Bids: Three (3)

Table 2: Summary of Bids Received including bid price;

Supplier Name	Bid Price (including H.S.T.)
BROOK RESTORATION LTD.	\$ 1,182,062
J.J.MCGUIRE GENERAL CONTRACTORS INC.	\$ 1,874,048
BDA INC.	\$ 2,054,792

DIVISION CONTACTS

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

Ryan MacNeil, Manager, Project Director, Corporate Real Estate Management, Project Management Office 416-392-8984, ryan.macneil@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,
- d. the call 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

Sandra Lisi for

Michael Pacholok
Chief Procurement Officer