



BID AWARD PANEL CONTRACT AWARD

Award of Ariba Document Number 3127717847 to Modern Niagara Toronto Inc. for the TAB Solar PV Pilot Project - D Building for Toronto Water

Date: May 5, 2022
To: Bid Award Panel
From: Chief Procurement Officer
Wards: 14

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 3127717847, Contract Number 21TW-CTS-18CWD

Description:

TAB Solar PV Pilot Project - D Building

Recommended Supplier:

Modern Niagara Toronto Inc.

Contract Award Value:

\$3,134,768 net of all applicable taxes and charges
\$3,542,288 including HST and all applicable charges
\$3,189,940 net of HST recoveries

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

FINANCIAL IMPACT

The total contract award identified in this report is \$3,134,768 net of applicable taxes, \$3,542,288 including all applicable taxes and charges. The cost to the City is \$3,189,940 net of HST recoveries.

The engineering estimate for this project is \$3,196,840 net of all taxes and charges.

Funding is included in the 2022 Approved Capital Budget and the 2023-2031 Approved Capital Plan for Toronto Water. 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	Dates	Total (net of HST Recoveries)
CWW19-45 ABTP Solar PV Pilot Project	Date of Award to December 31, 2022	\$ 2,690,000
	January 1, 2023 to December 31, 2023	\$ 499,940
Total (Net of HST Recoveries)		\$ 3,189,940

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

SOLICITATION SUMMARY

Solicitation Issued: September 3, 2021 **Solicitation Closed:** October 28, 2021
Number of Addenda Issued: Ten (10)
Number of Bids: Five (5)

Table 2: Summary of Bids Received including bid price.

Supplier Name	Bid Price (excluding H.S.T.)
EG Energy Management Inc.	\$3,046,300*
Modern Niagara Toronto Inc.	\$3,100,568 **
Black & MacDonald Limited	\$3,732,150
Triumph Roofing & Sheet Metal Inc.	\$3,994,973
The State Group Inc.	\$4,629,190.40

*Supplier was found non-compliant with the mandatory requirements

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

DIVISION CONTACTS

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COMMENTS

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

- a. The firm recommended for award is the lowest Supplier meeting specifications 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 were submitted electronically in Ariba; 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