



BID AWARD PANEL CONTRACT AWARD

Award of Ariba Document Number 3483062371 to Howden Roots LLC for the Pre-Purchase of Blower for East Building of the Ashbridges Bay Wastewater Treatment Plant for Engineering and Construction Services

Date: December 15, 2022
To: Bid Award Panel
From: Acting Chief Procurement Officer
Wards: 19

RECOMMENDATIONS

The Acting Chief Procurement Officer recommends that the Bid Award Panel grant authority to award the following contract:

Solicitation Number:

Request for Proposal, Ariba Document Number 3483062371 and Contract Number RFP-22ECS-MI-01AB

Description:

Pre-Purchase of Blower Number 12 for East Building of the Ashbridges Bay Wastewater Treatment Plant

Recommended Supplier:

Howden Roots LLC

Contract Award Value:

\$3,164,600 net of all applicable taxes and charges
\$3,575,998 including HST and all applicable charges
\$3,220,297 net of HST recoveries

Contract is expected to start on date of award and end December 31, 2025.

The total potential contract award identified in this report is \$3,164,600 net of all applicable taxes and charges, \$3,575,998 including all applicable taxes and charges.
The cost to the City is \$3,220,297 net of HST recoveries.

FINANCIAL IMPACT

The total contract award identified in this report is \$3,575,998 including all applicable taxes and charges. **The cost to the City is \$3,220,297 net of HST recoveries.**

The engineering estimate for this project is \$2,302,500 net of all taxes and charges.

Funding is available in the 2022-2031 Approved Capital Budget and Plan for Toronto Water. Funding details are summarized as follows:

Table 1: Financial Impact Summary of Recommended Contract

| WSB Element | SAP Description | Jan. 1, 2023 to Dec. 31, 2023 | Jan. 1, 2024 to Dec. 31, 2024 | Jan. 1, 2025 to Dec. 31, 2025 | Total (Net of HST Recoveries) |
|--------------------|-------------------------|--------------------------------------|--------------------------------------|--------------------------------------|--------------------------------------|
| CWW040-12 | Aeration Tank 12 and 13 | \$219,903 | \$2,199,415 | \$800,979 | \$3,220,297 |

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

SOLICITATION SUMMARY

Solicitation Issued: June 03, 2022
Number of Addenda Issued: Two (2)
Number of Bids: Two (2)

Solicitation Closed: July 13, 2022

Table 2: Summary of Bids Received

| Supplier Name |
|-------------------------|
| Howden Roots LLC* |
| Lone Star Blower Inc.** |

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

**Proponent was found to be non-compliant with mandatory technical requirements.

DIVISION CONTACTS

Kelly Lee McGarry, Purchasing Client Services, Purchasing and Materials Management Division, 416-338-5574, KellyLee.McGarry@toronto.ca

Simon Hopton, Director, Design and Construction, Major Infrastructure, Engineering and Construction Services, 416-395-6270, Simon.Hopton@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 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

Sandra Lisi
Acting Chief Procurement Officer