



BID AWARD PANEL CONTRACT AWARD

Award of Ariba Document Number 3704322859 to 1246175 Ontario Limited o/a Active Mechanical Services for the Replacement of the Building Automation System at 40 College Street (Police Headquarters) for Corporate Real Estate Management Division

Date: January 26, 2023
To: Bid Award Panel
From: Acting Chief Procurement Officer
Wards: 13

RECOMMENDATIONS

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

Solicitation Number:

Request for Tender, Ariba Document Number 3704322859

Description:

For the supply of all labour, materials, equipment and supervision to carry out Building Automation System (BAS) Replacement at 40 College Street (Police Headquarters), Toronto, including pricing for an optional scope of work item.

Recommended Supplier:

1246175 Ontario Limited o/a Active Mechanical Services

Contract Award Value:

\$3,414,610 net of all applicable taxes and charges
\$3,858,509 including HST and all applicable charges
\$3,474,707 net of HST recoveries

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

Contract Award Value (Optional Pricing):

\$567,355 net of all applicable taxes and charges
\$641,111 including HST and all applicable charges
\$577,340 net of HST recoveries

The total potential contract award amount including optional pricing is \$4,499,621 including HST and all applicable charges and \$3,981,965 net of all applicable taxes and charges. **The total potential cost to the City including optional pricing is \$4,052,048 net of HST recoveries**

FINANCIAL IMPACT

The total potential contract award identified in this report is \$4,499,621 including HST and all applicable charges. The potential cost to the City is \$4,052,048 net of HST recoveries.

Funding has been included in the 2023-2032 Tabled Capital Budget and Plan for Corporate Real Estate Management. Should the City exercise the optional scope of work, additional funding in the amount of \$577,340 net of HST Recoveries will be included in the 2024 Capital Budget Submission for Corporate Real Estate Management. Additional funding details are summarized in Table 1.

Table 1: Financial Impact Summary of Recommended Contract

Year	WBS Element	Total (Net of HST Recoveries)
2023	CCA241-05-F01	\$1,439,507
2024	CCA241-05-F01	\$1,719,317
2024	CCA241-04-F02	\$315,883
2024 (Optional Pricing)	CCA270-01	\$577,340
Total		\$4,052,048

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

SOLICITATION SUMMARY

Solicitation Issued: November 3, 2022

Solicitation Closed: December 5, 2022

Number of Addenda Issued: Five (5)

Number of Bids: Three (3)

Table 2: Summary of Bids Received including bid price

Supplier Name	Bid Price (excluding HST)*
1246175 Ontario Limited o/a Active Mechanical Services	\$3,104,191

Supplier Name	Bid Price (excluding HST)*
Ainsworth Inc. o/a GDI Integrated Facility Services	\$3,203,123
Bird Mechanical Ltd.	\$3,798,868

* Bid Price does not include contingency and optional pricing.

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 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