



BID AWARD PANEL CONTRACT AWARD

Award of Ariba Document Number 3635059417 to Ainsworth Inc. for Standby Power System Optimization and Miscellaneous Electrical Upgrades at F.J. Horgan Treatment Plant for Toronto Water

Date: April 13, 2023
To: Bid Award Panel
From: Chief Procurement Officer
Wards: 25

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 3635059417, Contract Number 22TW-CTS-17CWD

Description:

Standby Power System Optimization and Miscellaneous Electrical Upgrades at F.J. Horgan Treatment Plant.

Recommended Supplier:

Ainsworth Inc.

Contract Award Value:

\$3,423,428 net of all applicable taxes and charges
\$3,868,474 including HST and all applicable charges
\$3,483,680 net of HST recoveries

Contract is expected to start on date of award and end December 31, 2024.

FINANCIAL IMPACT

The total contract award identified in this report is \$3,868,474 including all applicable taxes and charges. The total cost to the City is \$3,483,680 net of HST recoveries.

The engineering estimate for this project is \$2,565,370 net of all taxes and charges.

Funding is included in the 2022 Approved Capital Budget and the 2023-2032 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 and Account Name	Dates	Total (net of HST Recoveries)
CPW062 Horgan F.P. Equipment R&R	Date of Award to December 31, 2023	\$712,320
	January 1, 2024 to December 31, 2024	\$2,771,360
Total (Net of HST Recoveries)		\$3,483,680

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: November 4, 2022

Solicitation Closed: January 18, 2023

Number of Addenda Issued: Seven (7)

Number of Bids: Three (3)

Table 2: Summary of Bids Received including bid price

Supplier Name	Bid Price (excluding H.S.T.)
Ainsworth Inc.	\$3,273,427.99*
Black & McDonald Limited	\$4,019,570.00
Kambi Kambi Civil and Construction**	\$902,100.00

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

** Supplier was found non-compliant with mandatory requirements.

DIVISION CONTACTS

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Garry Boychuk, Capital Works Delivery Manager, Toronto Water, 416-397-0936,
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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 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

Geneviève Sharkey
Chief Procurement Officer