



BID AWARD PANEL CONTRACT AWARD

Award of Ariba Document Number 3905176886 to Black & McDonald Limited for the Standby Backup Generator for Toronto Water

Date: June 22, 2023
To: Bid Award Panel
From: Chief Procurement Officer
Wards: 5

RECOMMENDATIONS

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

Solicitation Number:
Request for Quotation Ariba Document Number 3905176886

Description:
Standby Backup Generator for the use by Toronto Water.

Recommended Supplier:
Black & McDonald Limited

Contract Award Value:
\$649,210 net of all applicable taxes and charges
\$733,607 including HST and all applicable charges
\$660,636 net of HST recoveries

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

FINANCIAL IMPACT

The total contract award identified in this report is \$649,210 net of applicable taxes, \$733,607 including HST and all applicable charges. The cost to the City is \$660,636 net of HST recoveries.

The engineering estimate for this project is \$448,752 net of all applicable taxes and charges.

Funding is included in the 2023 Approved Capital Budget and the 2024-2032 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)
CWW021-03 Lab Facility	Date of Award to December 31, 2023	\$ 305,280
	January 1, 2024, to December 31, 2024	\$ 355,356
Total (Net of HST Recoveries)		\$ 660,636

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: March 24, 2023, **Solicitation Closed:** April 24, 2023

Number of Addenda Issued: One (1)

Number of Bids: Two (2)

Table 2: Summary of Bids Received including bid price

Supplier Name	Bid Price (excluding H.S.T.)
Black & McDonald Limited	\$649,210
Foli Holdings (ty) Ltd. *	\$123,000

* Supplier was found non-compliant with a mandatory requirements

DIVISION CONTACTS

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Garry Boychuk, Manager, Capital Works Delivery, Toronto Water Division
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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 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