



BID AWARD PANEL CONTRACT AWARD

Award of Ariba Document Number 3941039502 to Brook Restoration Ltd. for the State of Good Repair and AODA Upgrades at The Assembly Hall, 1 Colonel Samuel Smith Park Drive for Economic Development and Culture

Date: July 27, 2023
To: Bid Award Panel
From: Chief Procurement Officer
Wards: 3

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 3941039502

Description:

For the supply of all labour, equipment and material necessary for the state of good repair and AODA upgrades at The Assembly Hall, 1 Colonel Samuel Smith Park Drive.

Recommended Supplier:

Brook Restoration Ltd.

Contract Award Value:

\$1,547,602 net of all applicable taxes and charges
\$1,748,790 including HST and all applicable charges
\$1,547,602 Net of HST recoveries

Contract is expected to start on date of award and end on June 30, 2024.

Note: This site has a jurisdiction code that provides for 100% recovery of HST.

FINANCIAL IMPACT

The total contract award identified in this report is \$1,748,790 including all applicable taxes and charges. The total cost to the City is \$1,547,602 net of HST recoveries.

The engineering estimate for this project is \$1,482,100.00 net of all taxes and charges.

Funding is available in the 2023-2032 Approved Capital Budget and Plan for Economic Development and Culture. Funding details are summarized in Table 1 as follows:

Table 1: Financial Impact Summary of Recommended Contract

WBS Element	SAP Description	Date of Award - Dec. 31, 2023 (net of HST Recoveries)	Jan.1- June 30, 2024 (net of HST Recoveries)
CAC127-01	Assembly Hall Mechanical	\$750,000	\$252,122
CAC138-04	Assembly Hall AODA	\$200,000	\$33,999
CAC128-06	Dempsey Brothers Store	\$250,000	\$61,481
Sub-Totals		\$1,200,000	\$347,602
Totals			\$1,547,602

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

SOLICITATION SUMMARY

Solicitation Issued: April 21, 2023
Number of Addenda Issued: Four (4)
Number of Bids: Five (5)

Solicitation Closed: May 15, 2023

Table 2: Summary of Bids Received including bid price

Supplier Name	Bid Price (excluding H.S.T.)
Brook Restoration Ltd.	\$1,397,601.76*
Clifford Masonry Lid.	\$1,462,100.00
Phoenix Restoration Inc.	\$1,500,777.00
Colonial Building Restoration	\$1,523,100.00
Trinity Custom Masonry	\$1,801,100.00

*Pursuant to the RFT document the contract award value includes contingency.

DIVISION CONTACTS

Kelly McGarry, Manager, CSS & CMO, Purchasing & Materials Management, 416-338-5574, Kelly.Mcgarry@toronto.ca

Jo Ann Pynn, Manager, Capital Assets, Economic Development and Culture, 416-392-9865, JoAnn.Pynn@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

Genevieve Sharkey
Chief Procurement Officer