BID AWARD PANEL
CONTRACT AWARD

Award of Ariba Document Number 3999125314 to LCD Mechanical Inc. for Disco Road Transfer Station Replacement of Exhaust Fan and HVAC for Solid Waste Management Services

Date: September 14, 2023
To: Bid Award Panel
From: Chief Procurement Officer
Wards: 1

RECOMMENDATIONS

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

Solicitation Number:
Request for Tenders, Ariba Document Number 3999125314, Contract Number SW-C01-008-21

Description:
Tipping floor exhaust fan replacement and HVAC air handling unit replacement for the administrative office building at Disco Road Transfer Station.

Recommended Supplier:
LCD Mechanical Inc.

Contract Award Value:
$717,425 net of all applicable taxes and charges
$810,690 including HST and all applicable charges
$730,052 net of HST recoveries

The contract is expected to start on October 16, 2023 and end on November 5, 2024.

FINANCIAL IMPACT

The total contract award identified in this report is $810,690 including all applicable taxes and charges. The total cost to the City is $730,052 net of HST recoveries.

Funding is available in the 2023 Tabled Capital Budget and Plan for Solid Waste Management Services. Additional funding details follow in Table 1.

The engineering estimate for this project is $1,501,347 net of all taxes and charges.

Table 1: Financial Impact Summary of Recommended Contract

WBS Element Accounts	Description	October 16, 2023 to December 31, 2023	January 1, 2024 to November 5, 2024	Total (net of HST recoveries)
CSW900-03-12	Disco Road Transfer Station Exhaust Fan Replacement and HVAC Unit Replacement	30,000	700,052	$730,052

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

SOLICITATION SUMMARY

Solicitation Issued: June 15, 2023 **Solicitation Closed:** July 27, 2023
Number of Addenda Issued: Five (5)
Number of Bids: Seven (7)

Table 2: Summary of Bids Received including bid price

Supplier Name	Bid Price (excluding H.S.T.)
LCD Mechanical Inc.	$597,854.13*
Active Mechanical Services	$716,505.00
Superior Boilers Works and Welding Limited	$730,102.85
Vanguard Mechanical Inc.**	$791,826.00
Servocraft Limited	$999,050.00
Alpeza General Contracting Inc.	$1,009,800.00
Index Construction Inc.	$1,142,845.00

*Pursuant to the Request for Tenders document, the contract award value includes contingency.
**Supplier was found non-compliant with the mandatory requirements.

DIVISION CONTACTS

Marie Reid, Manager, Purchasing Client Services, Infrastructure and Development Services, Purchasing and Materials Management Division, 416-397-5187, Marie.Reid@toronto.ca

Roger Wong, Acting Manager, Capital Delivery, Infrastructure and Resource Management, Solid Waste Management Services, 416-392-4259, Roger.Wong@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

Geneviève Sharkey,
Chief Procurement Officer