



BID AWARD PANEL CONTRACT AWARD

Award of Doc5198126091 to Black and McDonald Limited for the Ashbridges Bay Treatment Plant Blower Building Retrofit and Blower 12 Upgrades for Engineering and Construction Services

Date: September 11, 2025
To: Bid Award Panel
From: Chief Procurement Officer
Wards: 19 - Beaches-East York

RECOMMENDATIONS

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

Solicitation Number:

Request for Tender Doc5198126091, Contract Number 24ECS-MI-02AB

Description:

To install, test and commission a new pre-purchased single stage centrifugal aeration blower 12 at the Ashbridges Bay Treatment Plant, and to retrofit the existing East Blower Building to accommodate the new pre-purchased blower.

Recommended Supplier:

Black and McDonald Limited

Contract Award Value:

\$6,006,846 net of all applicable taxes and charges
\$6,787,736 including HST and all applicable charges
\$6,112,566 net of HST recoveries

Contract is expected to start on date of award and end on December 31, 2026.

FINANCIAL IMPACT

The total contract award identified in this report is \$6,787,736, including all applicable taxes and charges. The cost to the City is \$6,112,566 net of HST recoveries.

The Blower 12 installation bid includes the pre-purchase novation agreement value of \$2,904,755 net of all applicable taxes and charges (\$2,955,879 net of HST recoveries). Funds will be transferred from the pre-purchase vendor, Howden Roots LLC (Purchase

Order 6054607), to Black and McDonald Limited upon execution of the Novation Agreement.

This transfer will enable Black and McDonald Limited to complete the remaining scope of the pre-purchase contract. These funds will be deducted from Purchase Order 6054607 and allocated to a new purchase order for Black and McDonald Limited. The Novation Agreement value is included in the total cost of CWW040-12.

The engineering estimate for this project is \$8,138,256 net of all taxes and charges.

Funding for this contract award is available in the 2025 Capital Budget and 2026-2034 Capital Plan for Toronto Water.

Table 1: Financial Impact Summary of Recommended Contract

WBS Element and Description	Date	Total (net of HST recoveries)
CWW040-12-01 (Aeration Tank 12&13)	Date of Award to December 31, 2025	\$4,611,302
	January 1, 2026, to December 31, 2026	\$1,501,264
Total Net of HST recoveries		\$6,112.566

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

SOLICITATION SUMMARY

Solicitation Issued: June 27, 2025
Number of Addenda Issued: Six (6)
Number of Bids: Two (2)

Solicitation Closed: August 7, 2025

Table 2: Summary of Bids Received, including bid price

Supplier Name	Bid Price (excluding H.S.T.)
Black and McDonald Limited	\$5,602,225.24*
Bennett Mechanical Installations (2001) Ltd.	\$7,127,700.00

* Pursuant to the Request for Tender document, the contract award price includes contingency.

DIVISION CONTACTS

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Simon Hopton, Director, Design and Construction, Major Infrastructure, Engineering and Construction Services, 416-395-6270, Simon.Hopton@toronto.ca

COMMENTS

For the recommended contract award, the following requirements have been met:

- a. the firm recommended for award is the Supplier with the lowest bid meeting specifications or 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 in the file in the Purchasing and Materials Management Division.

SIGNATURE

Geneviève Sharkey,
Chief Procurement Officer