

BID COMMITTEE CONTRACT AWARD

Award of Tender No. 11-2015 to Kudlak-Baird (1982) Ltd. for Lighting Retrofits over the ice-pads in 28 City Arenas

Date:	July 16, 2015
To:	Bid Committee
From:	Director, Purchasing and Materials Management

RECOMMENDATIONS

The Director of Purchasing and Materials Management recommends that the Bid Committee grant authority to award the following Tender:

Call No:	Tender No. 11-2015
Description:	Lighting Retrofits over the ice pads in 28 City Arenas
Recommended Bidder:	Kudlak-Baird (1982) Ltd.
Contract Award Value:	\$1,361,914.50 net of all applicable taxes and charges \$1,538,963.39 including all applicable taxes and charges \$1,385,884.20 net of HST recoveries Contract is expected to start on date of award and end on December 31, 2015.

Financial Impact:

The contract award identified in this report is \$1,538,963.39 including all applicable taxes and charges. The cost to the City is \$1,385,884.20 net of HST recoveries. Funding is included in the 2015 Approved Capital Budget and 2016-2024 Approved Capital Plan for Sustainable Energy Plan for Environment & Energy Division. Funding details are provided as follows:

WBS Element	Description	From Date of Award	Total
		to Dec 31, 2015	
		(Net of HST Recoveries)	(Net of HST Recoveries)
CCA 801-04	Lighting Retrofits over the ice pads in 28 City Arenas	\$1,385,884.20	\$1,385,884.20

The engineering estimate for this work is \$2,134,550.

CALL SUMMARY

Ward No:	All			
Call Dates:	Issued: May 11, 2015, Closed: June 5, 2015			
# of Addenda Issued:	2			
Number of Bids:	Firm Name	Bid Price (incl HST)		
U	Kudlak-Baird (1982) Ltd Energy Network Services Inc. Zerem Electrical Services Rogol Electric Company Ltd. The State Group Inc. Robertson Bright Inc 1) The Bid price has been adjusted as documents. The Bid listed under Cothe adjusted bid. 2) Tender prices were corrected for mand Materials Management has very were corrected.	Contract Award Value on Page 1 is nathematical errors. Purchasing		
	3) Bid was found to be non-compliant not considered further	with mandatory requirements and		
Division Contacts	Joanne Kehoe Manager, Construction Services Purchasing and Materials Management Division Telephone: 416-392-7323	Jim Kamstra Manager, Energy & Waste Mgmt. Energy & Environment Telephone: 416-392-8954		
	email:jkehoe@toronto.ca	email: jkamstra@toronto.ca		

COMMENTS

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

- (a) The firm recommended for award is the lowest bidder meeting specifications or to the highest scoring proponent based on the evaluation criteria included in the call and meeting the requirements of the call;
- (b) The Environment and Energy 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 terms is

- i. For a contract funded by the operating budget, 5 years or less including any option years; or
- ii. 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 Committee;

- (d) There are no material written objections to the award;
- (e) The call document was advertised on the City's internet website and bids or proposals were opened publicly; and
- (f) 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 calls are on the file in the Purchasing and Materials Management Division.

Michael Pacholok,

Director, Purchasing and Materials Management Division