Q3 2023 Procurement Award Committee ("PAC") Awards and Revenue Contracts

Item 11

November 2, 2023

Building Investment, Finance and Audit Committee

Report:	BIFAC:2023-121
То:	Building Investment, Finance & Audit Committee ("BIFAC")
From:	General Counsel and Corporate Secretary
Date:	October 10, 2022

PURPOSE:

The purpose of this report is to notify the BIFAC of awards by the Procurement Awards Committee and revenue contracts with a value between \$500,000 and \$5,000,000 initiated during the third quarter of 2023.

RECOMMENDATIONS:

It is recommended that the BIFAC receive this report for information.

REASONS FOR RECOMMENDATIONS: PAC Awards

In accordance with its Charter, the Procurement Awards Committee ("PAC") is delegated authority to approve contracts, with the exception of consultant contracts not directly related to capital repair and/or development projects, if all of the following conditions are met:

- The Senior Director of Procurement has recommended the award as being conducted in a fair and transparent manner and in compliance with the terms of a competitive procurement call, and applicable procurement policies, procedures, and protocols;
- 2. The award is to the supplier(s) whose response meets the specifications and qualification requirements set out in the solicitation

- and whose response represents the best value to TCHC based on the evaluation criteria set out in the solicitation, including price criteria;
- 3. The term of the contract does not exceed a maximum term of five (5) years, or the projected term of capital funding for a project as approved by the TCHC Board of Directors;
- 4. The award and resulting commitment is less than or equal to \$2.5 million (exclusive of taxes);
- 5. The PAC has not received a material written objection to the merits of the award, prior to the decision to award by the PAC.
- 6. All members of the PAC, present at the meeting when the matter is considered, vote in favour of the award.

The PAC reports, quarterly, all contract awards, approvals and change in accordance with its Charter. The contracts and change orders approved by PAC in Q3 2023 are listed in Attachment 1.

Revenue Contracts

Pursuant to Bylaw No. 3, revenue contracts with a value between \$500,000 and \$5,000,000 are reported to the Board on a quarterly basis. TCHC did not enter into any revenue contracts with a value between \$500,000 and \$5,000,000 in Q3 2023.

IMPLICATIONS AND RISKS:

Reporting of PAC awards and revenue contracts on a quarterly basis is in compliance with the PAC Charter and Bylaw No. 3, respectively.

SIGNATURE:

"Darragh Meagher"	7
Darragh Meagher	
General Counsel a	nd Corporate Secretary

ATTACHMENT:

1. Q3 2023 Procurement Award Committee Awards

STAFF CONTACT:

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Item 11 – Q3 2023 PAC Awards and Revenue Contracts Public BIFAC Meeting – November 2, 2023

Report #: BIFAC:2023-121

Attachment 1

Attachment 1: Q3 2023 Procurement Award Committee Awards

Meeting Date	RFX#	# of Bids Submitted	# of Envelopes Opened	Total Value of Selected Bids (excl. taxes)	Procurement Category	Selected Vendor(s)	Contract Term	Location(s)	TCHC Division
6-Jul-2023	RFQ 23011-PP	5	4	\$538,052.54	Common area accessibility improvements	Solid General Contractors Inc.	8 months	61 Pelham Park Gardens	Facilities Management ("FM")
6-Jul-2023	RFQ 23087-PP	2	2	\$1,331,549.36	Common area accessibility upgrades	Green Leaf Contracting Inc.	12 months	330 Gerrard Street East	FM
6-Jul-2023	RFP 23084-PP	6	4	\$625,059.00	Natural gas generator installation	2483624 Ontario Ltd. o/a Manning Electric Company Ltd.	11 months	90 Parma Court	FM
6-Jul-2023	RFQ 23077-PP	3	3	\$772,215.82	CCTV upgrade	Capital Fire & Security Inc.	24 weeks	3725-3735 Dundas Street West	FM
20-Jul-2023	RFP 23084-PP	6	4	\$625,059.00	Natural gas generator installation	2483624 Ontario Ltd. o/a Manning Electric Company Ltd.	11 months	90 Parma Court	FM
3-Aug-2023	RFQ 23117-PP	3	2	\$550,450.00	Design-build solar project	Moose Power Inc.	30 months	2 Lambertlodge Avenue	FM
17-Aug-2023	RFP 23057	4	3	\$918,474.72	Backflow prevention program	Ocean Mechanical Inc.	3 years (effective January 1, 2024)	Various locations	FM
24-Aug-2023	RFP 23057	4	3	\$918,474.72	Backflow prevention program	Ocean Mechanical Inc.	3 years (effective January 1, 2024)	Various locations	FM
6-Sep-2023	RFP 23020-PP	3	2	\$1,090,946.00	Interior common spaces renovation	Joe Pace & Sons Contracting Inc.	12 months	11 Arleta Avenue	FM
6-Sep-2023	RFP 23020-PP	3	2	\$1,307,556.00	Interior common spaces renovation	Joe Pace & Sons Contracting Inc.	12 months	7 Arleta Avenue	FM

Note: This report only includes contract awards approved by the Procurement Award Committee pursuant to its delegated authority in accordance with the PAC Charter. PAC also approves contracts above their approval authority limit for recommendation to BIFAC or the Board for final approval. Those awards are not included in this table.

Meeting Date	RFX#	# of Bids Submitted	# of Envelopes Opened	Total Value of Selected Bids (excl. taxes)	Procurement Category	Selected Vendor(s)	Contract Term	Location(s)	TCHC Division
6-Sep-2023	RFP 23020-PP	2	2	\$1,594,416.60	Interior common spaces renovation	Martinway Contracting Ltd.	10 months	61 Pelham Park Gardens	FM
14-Sep-2023	Change order (18%)	n/a	n/a	\$158,393.04	Increase in software subscription for year 4 of main ServiceNow solution	Coreio Inc.	September 1, 2023 - August 31, 2025	n/a	Information Technology Services ("ITS")
21-Sep-2023	RFQ 23175-PP	6	6	\$2,225,141.00	Underground parking garage repairs	Riviera Restoration Services Inc.	16 months	17 & 21 Rochefort Drive	FM
21-Sep-2023	RFP 23052-PP	4	2	\$1,754,999.91	Millwork and ventilation upgrades	Joe Pace & Sons Contracting Inc.	7 months	1-404 Driftwood Avenue	FM
21-Sep-2023	RFP 23052-PP	4	2	\$1,377,000.00	Millwork and ventilation upgrades	Joe Pace & Sons Contracting Inc.	7 months	1-25 Shoreham Court	FM
28-Sep-2023	RFP 23033-PP	11	10	\$1,093,210.00	Terrace waterproofing and envelope repairs	Martinway Contracting Ltd.	9 months	15 Scadding Avenue	FM
Q:	Total PAC Awar	ds Approve	d:	\$16.880.997.71	16 awards		-L		