

Toronto Community Housing

Q2 2022 – PAC Awards and Revenue Contracts

Item 9 September 8, 2022 Building Investment, Finance and Audit Committee

| Report: | BIFAC:2022-131 |
|---------|--|
| То: | Building Investment, Finance & Audit Committee ("BIFAC") |
| From: | General Counsel and Corporate Secretary |
| Date: | August 15, 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 second quarter of 2022.

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:

1. 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 Q2 2022 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 has not entered into any revenue contracts with a value between \$500,000 and \$5,000,000 in Q2 2022.

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"

Darragh Meagher General Counsel and Corporate Secretary

ATTACHMENT:

1. Q2 2022 PAC Awards

STAFF CONTACT:

Darragh Meagher, General Counsel and Corporate Secretary 416-981-4241 Darragh.Meagher@torontohousing.ca

Item 9 – Q2 2022 PAC Awards and Revenue Contracts Public BIFAC Meeting – September 12, 2022 Report: BIFAC:2022-131 **<u>Attachment 1</u>**

Attachment 1: Q2 2022 Procurement Awards 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 |
|-----------------|--------------|------------------------|-----------------------------|--|--|--|-------------------|---|--|
| 13-Apr-2022 | RFQ 22002-PP | 3 | 3 | \$635,680.00 | Window Replacement and Envelope Rehabilitation | Roma Building Restoration Ltd. | 5 months | 230 River St | Facilities Management (FM) |
| 13-Apr-2022 | RFQ 22032-PP | 4 | 4 | \$548,695.00 | Roof Replacement | Nortex Roofing Ltd. | 7 months | 30 & 40 Teesdale Place | FM |
| 20-Apr-2022 | RFQ 22020 | 6 | 5 | \$819,172.00 | Elevator Maintenance and Modernization | 965046 Ontario Inc. o/a Quality Allied Elevator | September 2023 | 20 Falstaff Avenue | FM |
| 20-Apr-2022 | RFQ 22020 | 6 | 5 | \$787,622.00 | Elevator Maintenance and Modernization | 965046 Ontario Inc. o/a Quality Allied Elevator | September 2023 | 10 Gordonridge Place | FM |
| 20-Apr-2022 | RFQ 22020 | 6 | 5 | \$836,522.00 | Elevator Maintenance and Modernization | 965046 Ontario Inc. o/a Quality Allied Elevator | September 2023 | 40 Teesdale Place | FM |
| 20-Apr-2022 | RFQ 22020 | 6 | 5 | \$776,622.00 | Elevator Maintenance and Modernization | 965046 Ontario Inc. o/a Quality Allied Elevator | September 2023 | 31 Gilder Drive | FM |
| 28-Apr-2022 | RFR 22046 | 7 | 1 | \$546,000.00 | Senior Project Manager (Security) Temporary Resource | iSecurity Incorporated | 2 years | N/A | Information Technology Services (ITS) |
| 28-Apr-2022 | RFPQ 22040 | 6 | 6 | \$1,840,290.00 | Underground Garage Restoration Project - 3725 & 3735 Dundas St W | Amlin Contracting Ltd. | 2024 | 3725 & 3735 Dundas Street West | FM |
| 28-Apr-2022 | RFP 22016-PP | 8 | 3 | \$2,290,000.00 | Common Area Accessibility Upgrade at 828 Kingston Road | Joe Pace & Sons Contracting Inc. | 11 months | 828 Kingston Road | FM |
| 12-May-2022 | RFQ 22032-PP | 6 | 6 | \$600,200.00 | Roof Replacement at William Clarkin Mews | Eileen Roofing Inc. | 6 months | 2745 & 2765 Yonge Street | FM |
| 12-May-2022 | RFQ 22072-PP | 3 | 3 | \$617,800.00 | Landscape Upgrades at Victoria Park Chester Le | Martinway Contracting Ltd | 12 months | 132-275 Chester Le Boulevard and 51 Morecambe Gate | 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.

Item 9 - BIFAC:2022-131 - Attachment 1

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|-----------------|--------------|------------------------|-----------------------------|--|---|---|-------------------|--|---------------------------------|
| 30-May-2022 | RFP 22018 | 2 | 2 | \$1,654,315.90 | Swimming Pool Lifeguards and Chemical Supply | PPL Aquatic Fitness & Spa Group Inc. | 36 months | Various locations | Programs and Partnerships |
| 30-May-2022 | RFP 22018 | 2 | 1 | \$913,375.90 | Swimming Pool Lifeguards and Chemical Supply | Pro Line Pool & Spa Services (2661528 Ontario Inc.) | 36 months | Various locations | Programs and Partnerships |
| 30-May-2022 | RFQ 22053 | 5 | 5 | \$713,982.95 | Landscape Upgrades at 186-274 Patterson Avenue | Greenline Renovation Plus Limited | 21 weeks | 186-274 Patterson Avenue | FM FM |
| 30-May-2022 | RFQ 22096 | 6 | 5 | \$684,329.10 | Supply of Cisco Network Switches for 2022 Capital Projects | OnX Enterprise Solutions Ltd. | June-July 2022 | 39 sites | FM |
| 30-May-2022 | RFQ 22094-PP | 8 | 8 | \$1,606,550.00 | Balcony Repairs at 2468 Eglinton Avenue West | Riviera Restoration Services Ltd. | 16 weeks | 2468 Eglinton Avenue West | FM |
| 30-May-2022 | RFQ-22088-PP | 6 | 5 | \$589,712.00 | Balcony Structure Repairs at Trimbee Court | Adco Building Restoration Ltd. | 26 weeks | 30 Denarda Street (Trimbee Court) | FM |
| 30-May-2022 | RFQ-22099-PP | 3 | 2 | \$520,885.00 | Underground Vault/Electrical Room Repairs at 1 Vendome Place | Martinway Contracting Ltd. | 8 weeks | Flemingdon Park | FM |
| 9-Jun-2022 | RFP 21282 | 3 | 2 | \$796,049.76 | Warehousing & Dispatch Services for Portable Air Conditioning Units | Timax Inc. | 36 months | Various locations | FM |
| 9-Jun-2022 | RFQ-22108-PP | 5 | 4 | \$677,500.00 | Domestic Hot Water (DHW) Plant Retrofit at 375 Bleecker Street | Vanguard Mechanical Inc. | 6 months | 375 Bleecker Street | FM |
| 9-Jun-2022 | RFP 22079 | 6 | 3 | \$932,789.03 | Mechanical System Upgrade at 72 Clinton Street | Ambient Mechanical Ltd. | 18 weeks | 72 Clinton Street | FM |
| 9-Jun-2022 | RFP 22050-PP | 7 | 2 | \$1,088,800.00 | Common Area Accessibility Upgrades services at 25 Elm Street | Martinway Contracting Limited | 8 months | 25 Elm Street | FM |
| 9-Jun-2022 | RFP 21317 | 6 | 2 | \$675,000.00 | Townhouse Retrofit at 1087 Davenport Rd and 10-50 Lambertlodge Ave. (Group 1) | Plant Architect Inc. | 12 months | 1087 Davenport Rd and 10-50 Lambertlodge Ave. | FM |

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|-----------------|--------------------------------------|------------------------|-----------------------------|--|--|--|--|---|---------------------|
| 9-Jun-2022 | RFP 21317 | 6 | 3 | \$1,220,000.00 | Townhouse Retrofit at 206-218 Duncanwoods and 271-311 Grandravine Drive (Group 2) | Plant Architect Inc. | 12 months | 206-218 Duncanwoods and 271-311 Grandravine Drive | BIFAC:2022-131 F |
| 16-Jun-2022 | RFP 21127 | 4 | 3 | \$922,501.60 | Preventative Maintenance Services and Demand Repairs for Life Safety Generators – Group 2 | CW Manufacturing Ltd dba Custom Power Generation | Program to commence on July 01, 2022 | Various locations | - Attachme FM |
| 16-Jun-2022 | RFP 21127 | 4 | 3 | \$585,275.20 | Preventative Maintenance Services and Demand Repairs for Life Safety Generators – Group 1 | GenWorx Power Systems Inc. | Program to commence on July 01, 2022 | Various locations | FM |
| 16-Jun-2022 | RFP 21127 | 4 | 3 | \$551,187.00 | Preventative Maintenance Services and Demand Repairs for Life Safety Generators – Group 3 | GenWorx Power Systems Inc. | Program to commence on July 01, 2022 | Various locations | FM |
| 23-Jun-2022 | Change Order (7.87%) RFP 21094 | N/A | N/A | \$750,880.00 | Additional Funding for the Replacement of Residential Furnaces and Domestic Hot Water Heaters (DHW) on Demand at all TCHC Townhouses | Richmond Mechanical Ltd. | December 2024 | All townhouse units across TCHC's portfolio | FM |
| 23-Jun-2022 | RFQ 22128 | 13 | 10 | \$2,019,036.25 | Provision of Security Hardware for 2022 Capital Projects, Service Hub's and Preventative Maintenance | Underwriters Security Controls Incorporated o/a Pure Energy Central Systems | 12 weeks | Various locations | FM |
| 23-Jun-2022 | RFQ-22131-PP | 6 | 6 | \$1,197,010.00 | Localized Podium Deck and Parking Garage Repairs at 90 Mornelle | Riviera Restoration Services Ltd. | 16 weeks in Phase 1 and 18 weeks in Phase 2 | 90 Mornelle Court | FM |
| Q2 Total | PAC Committee | Awards App | proved: | \$28,397,782.69 | 30 awards | | 1 | L L | |

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