



## BID COMMITTEE CONTRACT AWARD

### Award of Request for Quotation No. 3701-15-0197 to W.M. Weller Tree Service Limited, Ontario Line Clearing & Tree Services 2010 Limited and Davey Tree Expert Co. Of Canada Limited for Tree Pruning and Removal

<b>Date:</b>	December 9, 2015
<b>To:</b>	Bid Committee
<b>From:</b>	Director, Purchasing and Materials Management

### RECOMMENDATIONS

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

<b>Call No:</b>	<b>RFQ No. 3701-15-0197</b>
<b>Description:</b>	<p>Tree Pruning and Removal (Type I - 55' Aerial Bucket and chip box) for the non-exclusive supply of all labour, equipment and material necessary to perform Tree Pruning and Removal (Type I - 55' Aerial Bucket and chip box) at various locations for the Parks, Forestry and Recreation Division, as and when required for the period from the date of award for a period of (1) one year.</p> <p>The RFQ is structured to allow for multiple contract awards to all bidders meeting requirements of the specification and within a budgeted hourly rate. Each requirement will be requested from the lowest hourly rate bidder. When lowest hourly rate bidder has exhausted all available crews, the requirement will then be requested from the other bidders in order of lowest hourly rate.</p>
<b>Recommended Bidder/Proponent:</b>	<p>Firm A) W.M. Weller Tree Service Ltd. Firm B) Ontario Line Clearing &amp; Tree Services 2010 Ltd. Firm C) Davey Tree Expert Co. Of Canada Limited</p>

<b>Contract Award Value:</b>	<p><b>Firm A) W.M. Weller Tree Service Ltd:</b></p> <ul style="list-style-type: none"> <li>• \$10,782,989 net of all applicable taxes and charges,</li> <li>• \$12,184,778 including all applicable taxes and charges,</li> <li>• <b>\$10,972,770 net of HST recoveries.</b></li> </ul> <p><b>Contract is expected to start on January 4, 2016 and end on December 31, 2016.</b></p> <p><b>Firm B) Ontario Line Clearing &amp; Tree Services 2010 Ltd:</b></p> <ul style="list-style-type: none"> <li>• \$6,868,337 net of all applicable taxes and charges,</li> <li>• \$7,761,221 including all applicable taxes and charges,</li> <li>• <b>\$6,989,220 net of HST recoveries.</b></li> </ul> <p><b>Contract is expected to start on January 4, 2016 and end on December 31, 2016.</b></p> <p><b>Firm C) Davey Tree Expert Co. Of Canada Limited:</b></p> <ul style="list-style-type: none"> <li>• \$6,498,491 net of all applicable taxes and charges,</li> <li>• \$7,343,295 including all applicable taxes and charges,</li> <li>• <b>\$6,612,865 net of HST recoveries.</b></li> </ul> <p><b>Contract is expected to start on January 4, 2016 and end on December 31, 2016.</b></p> <p>The combined total contract award identified in this report for all three firms is \$27,289,294 including all applicable taxes and charges, \$24,149,817 net of all applicable taxes and charges. <b>The combined total cost to the City for all three firms is \$24,574,855 net of HST recoveries.</b></p>
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**Financial Impact:**

The total contract award of the three (3) contracts identified in this report is \$27,289,294 including all applicable taxes and charges. The cost to the City is \$24,574,855 net of HST recoveries. Funding is included in the 2016 Recommended Operating Budget Submission for Parks, Forestry and Recreation.

Funding details are provided below:

Activity Code	GL Account	January 4, 2016 to December 31, 2016 (Net of HST Recoveries)
PR030-31-F	4409	\$24,574,854

## CALL SUMMARY

<b>Ward No:</b>	All	
<b>Call Dates:</b>	Issued: November 20, 2015, Closed: December 4, 2015	
<b># of Addenda Issued:</b>	None	
<b>Number of Bids/Proposals:</b>	<b>Firm Name</b>	<b>Bid Price (Incl. HST)</b>
	Total of Five (5) bids received 1) W.M. Weller Tree Service Ltd 2) Ontario Line Clearing & Tree Service 2010 Ltd. 3) Davey Tree Expert Co. Of Canada Limited 4) Darlington Tree Service INC. 5) Asplundh Canada ULC.	\$106.98/Hour \$110.40/Hour \$112.25/Hour \$119.50/Hour Non-compliant
<b>Division Contacts</b>	Chris Cutinho Corporate Buyer Purchasing & Materials Management Division Telephone: 416-338-3107 Fax: E-mail: ccutinh@toronto.ca	Kevin Decooman Operations Manager, Urban Forestry Telephone: 416-396-7377 E-Mail: kdecoom@toronto.ca  Dean Hart Operations Manager, Urban Forestry Telephone: 416-394-2668 E-Mail: dhart@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 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:
  - 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.

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Michael Pacholok  
Director, Purchasing and Materials Management Division