



BID AWARD PANEL CONTRACT AWARD

Award of RFQ No. 3909-18-7181 for the Non-exclusive Supply, of all Labour, Materials, Equipment and Supervision and Supervision required for Designated Substances and Asbestos Abatement

Date: January 17, 2019
To: Bid Award Panel
From: Chief Purchasing Officer
Wards: All

RECOMMENDATIONS

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

Call Number:
RFQ Number 3909-18-7181

Description:

The non-exclusive supply, of all labour, materials, equipment and supervision and supervision required for Designated Substances and Asbestos Abatement Services in compliance with O.Reg. 278/05, related to both construction projects and ongoing operations and maintenance activities, as and when required by the City of Toronto's Water Division for the period of one (1) year, with the option to renew the Contract for four (4) additional and separate one (1) year periods.

Recommended Bidder or Proponent:

Furcon Environmental Incorporated

Contract Award Value:

\$198,419 net of all applicable taxes and charges
\$224,213 including HST and all applicable charges
\$201,911 net of HST recoveries

The contract is expected to start on date of award and end on October 31, 2019.

Option Year 1:

\$204,372 net of all applicable taxes and charges
\$230,940 including HST and all applicable charges
\$207,969 net of HST recoveries

Option Year 2:

\$210,503 net of all applicable taxes and charges
\$237,868 including HST and all applicable charges
\$214,208 net of HST recoveries

Option Year 3:

\$216,818 net of all applicable taxes and charges
\$245,004 including HST and all applicable charges
\$220,634 net of HST recoveries

Option Year 4:

\$223,322 net of all applicable taxes and charges
\$252,354 including HST and all applicable charges
\$227,253 net of HST recoveries

The total potential contract award amount including all option years is \$1,071,974 net of HST recoveries, \$1,053,433 net of all applicable taxes and charges and \$1,190,379 including all applicable taxes and charges.

The above cost calculations for the option years reflect an estimated 3% increase in the consumer price index (CPI).

FINANCIAL IMPACT

The total potential contract award identified in this report is \$1,190,379 including all applicable taxes and charges. The total potential cost to the City \$1,071,974 net of HST recoveries.

Funding is available in the 2019 Interim Capital and Operating Budgets for Toronto Water.

Should the City choose to exercise its option to renew for an additional four (4) one (1) year periods, the appropriate additional funding, if needed will be included in the 2020-2023 annual Capital Budget Submissions for Toronto Water. Funding details follow in Table 1.

Table 1: Financial Impact Summary of Recommended Contract (net of HST recoveries)

Account	Initial Contract Period January, 2019 to Oct. 31, 2019	Option Year 1 Nov. 1, 2019 to Oct. 31, 2020	Option Year 2 Nov. 1, 2020 to Oct. 31, 2021	Option Year 3 Nov. 1, 2021 to Oct. 31, 2022	Option Year 4 Nov. 1, 2022 to Oct. 31, 2023	Total (net of HST recoveries)
CPW020-22	\$121,147	\$124,781	\$128,525	\$132,380	\$136,351	\$643,184
<i>Controlled Substances ID & Abatement.</i>						
TW4022-4403	\$32,775	\$27,804	\$28,638	\$29,498	\$30,382	\$149,098
<i>Ashbridges Bay TP - Liquids</i>						
TW4075-4424	\$19,085	\$19,657	\$20,247	\$20,854	\$21,480	\$101,323
<i>Humber TP - WA 2 LQD Prim.</i>						
TW5007-4407	\$28,904	\$35,726	\$36,798	\$37,902	\$39,039	\$178,369
<i>E&A: Security Fleet & Facilities Mgmt.</i>						
Total	\$201,911	\$207,969	\$214,208	\$220,634	\$227,252	\$1,071,974

CALL SUMMARY

Call Issued: September 21, 2018
Number of Addenda Issued: None
Number of Bids: 6

Call Closed: October 22, 2018

Table 2: Summary of Bids Received for RFQ 3909-18-7181 including bid price

Bidder Name	Bid Price (including H.S.T.)
Furcon Environmental Inc.	\$224,213.56*
First Response Environmental 2012	\$388,152.34*
JJM Environmental	\$886,432.46*
Tri-Phase Group	\$558,283.28**
FACCA Incorporated	\$942,183.83**
Envirosafe Inc.**	\$1,071,200.68**

* Bid price was corrected for mathematical errors. Purchasing and Materials Management has verified that the mathematical errors were corrected.

** Bidder was found non-compliant with mandatory requirements.

DIVISION CONTACTS

Sabrina Dipietro, Manager (A), Professional Services, Purchasing & Materials Management, 416-397-4809, Sabrina.Dipietro@toronto.ca

Rose Mancini, Supervisor Procurement, Toronto Water, 416-392-4350, Rose.Mancini@toronto.ca

COMMENTS

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

- The firm recommended for award is the lowest bidder meeting specifications and meeting the requirements of the call;
- the appropriate Division has reviewed submissions and found the price to be reasonable, within available budget and concurs with the recommendation;
- 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. 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.

SIGNATURE

Michael Pacholok, Chief Purchasing Officer