



BID AWARD PANEL CONTRACT AWARD

Award of RFQ No. 6033-19-0187 to Municipal Maintenance Inc. for Mechanical Litter Removal for Area 1 - downtown core.

Date: October 31, 2019

To: Bid Award Panel

From: Chief Purchasing Officer

Wards: Ward 10 – Spadina-Fort York, Ward 11 – University-Rosedale, and Ward 13 – Toronto Centre

RECOMMENDATIONS

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

Call Number:

RFQ No. 6033-19-0187

Description:

For the non-exclusive provision of mechanical litter removal in the City from sidewalks, gutters, sodded/hard surfaced boulevards, laneways, tree planters, around the perimeter of bus shelters, litter receptacles and other street fixtures and other areas as instructed by the Contract Administrator of Solid Waste Management Services Division for the area defined as Area 1 - downtown core.

Recommended Bidder: Municipal Maintenance Inc.

Contract Award Value:

\$9,061,221 net of all applicable taxes and charges

\$10,239,179 including all applicable taxes and charges

\$9,220,698 net of HST recoveries

Contract is expected to start from January 1, 2020 and end on December 31, 2024.

The above cost calculations reflect an estimated annual 3% increase in the Consumer Price Index (CPI) not reflected in the evaluated bid price noted in Table 2.

FINANCIAL IMPACT

The total potential contract award identified in this report is \$9,061,221 net of all applicable taxes and charges, \$10,239,179 including all applicable taxes and charges. The total potential cost to the City is \$9,220,698 net of HST recoveries.

Funding will be requested in the 2020-2024 Operating Budget Submissions for Solid Waste Management Services and sufficient budget is available in the base 2019 Approved Operating Budget for Solid Waste Management Services.

The cash flow funding requirement for this service is summarized in Table 1.

Table 1: Financial Impact Summary

WBS Element / Cost Centre	Year 1	Year 2	Year 3	Year 4	Year 5	Total (net of HST Recoveries)
	Jan.1,2020 to Dec.31,2020 (net of HST recoveries)	Jan.1,2021 to Dec.31,2021 (net of HST recoveries)	Jan.1,2022 to Dec.31,2022 (net of HST recoveries)	Jan.1,2023 to Dec.31,2023 (net of HST recoveries)	Jan.1,2024 to Dec.31,2025 (net of HST recoveries)	
SW0718 4424	\$1,736,761	\$1,788,863	\$1,842,529	\$1,897,806	\$1,954,739	\$9,220,698

CALL SUMMARY

Call Issued: April 5, 2019 **Call Closed:** May 10, 2019

Number of Addenda Issued: None

Number of Bids: One (1)

Table 2: Summary of Bids Received for RFQ No. 6033-19-0187 including bid price

Bidder Name	Evaluated Bid Price (including H.S.T.)
Municipal Maintenance Inc.	\$ 9,642,981.29 (incl. 1.15% prompt payment)
Humberview Maintenance Group Ltd.	\$11,447,893.04*
Sidcon Contracting Ltd.	\$14,426,653.50
A & F Di Carlo Construction Inc.	\$19,885,882.38

*RFQ prices were corrected for mathematical errors. Purchasing and Materials Management has verified that the mathematical errors were corrected.

DIVISION CONTACTS

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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:

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