



BID AWARD PANEL CONTRACT AWARD

Award of Ariba Document Number 3060658546 to Municipal Maintenance Inc. for Mechanical Litter Collection for Solid Waste Management Services

Date: December 1, 2021
To: Bid Award Panel
From: Chief Procurement Officer
Wards: All

RECOMMENDATIONS

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

Solicitation Number:

Request for Quotation, Ariba Document Number 3060658546

Description:

Mechanical Litter Collection Services for a period of five (5) years commencing April 1, 2022 to March 31, 2027.

Recommended Supplier:

Municipal Maintenance Inc.

Contract Award Value:

\$ 17,431,764 net of all applicable taxes and charges
\$ 19,697,893 including HST and all applicable charges
\$ 17,738,563 net of HST recoveries

Contract is expected to start on April 1, 2022 and end on March 31, 2027.

The cost calculations identified above, include Contingency Allowance and 3% CPI Adjustment applied annually on the second and subsequent Operating Years, all in accordance with the Request for Quotation.

FINANCIAL IMPACT

The total contract award identified in this report is \$19,697,893 including all applicable taxes and charges. The cost to the City is \$17,738,563 net of HST recoveries.

The engineering estimate for this project is \$13,525,920 net of all taxes and charges.

The approved source of funding is available in Solid Waste Management Services 2021 Capital Budget and 2022 – 2030 Capital Plan.

Table 1: Financial Impact Summary of Recommended Contract

Cost Centre/ WBS Element	Apr 1, '22 to Dec 31, '22	Jan 1, '23 to Dec 31, '23	Jan 1, '24 to Dec 31, '24	Jan 1, '25 to Dec 31, '25	Jan 1, '26 to Dec 31, '26	Jan 1, '27 to Mar 31, '27	Total net of HST recoveries
SW0718	\$2,660,784	\$3,547,713	\$3,547,713	\$3,547,713	\$3,547,713	\$886,927	\$17,738,563

The Chief Financial Officer and Treasurer has reviewed this report and agrees with the financial impact.

SOLICITATION SUMMARY

Solicitation Issued: September 30, 2021 **Solicitation Closed:** November 1, 2021

Number of Addenda Issued: Four (4)

Number of Bids: Two (2)

Table 2: Summary of Bids Received including bid price;

Supplier Name	Bid Price (excluding HST)
MUNICIPAL MAINTENANCE INC.	\$14,924,325.60
AQUA TECH SOLUTIONS INC.	\$27,448,256.00

DIVISION CONTACTS

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Michael Muia, Acting Manager, Collections & Litter Operations, Tel: 416-392-7725, Email: Michael.Muia@toronto.ca

COMMENTS

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

a. The firm recommended for award is the lowest Supplier meeting specifications or to the highest scoring Supplier based on the evaluation criteria included in the Solicitation and meeting the requirements of the solicitation;

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. the Solicitation document was advertised on the City's internet website and bids or proposals were opened publicly; and

e. 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 Solicitations are on the file in the Purchasing and Materials Management Division.

SIGNATURE

Mike Pacholok
Chief Procurement Officer