



BID AWARD PANEL CONTRACT AWARD

Award of Ariba Document Number 3596273865 to Ritestart Limited for Dufferin Transfer Station Weigh Scales Improvements for Solid Waste Management Services

Date: January 5, 2023
To: Bid Award Panel
From: Acting Chief Procurement Officer
Wards: 6

RECOMMENDATIONS

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

Solicitation Number:

Request for Tenders, Ariba Document Number 3596273865, Contract Number 22SWM-IRM-016CDU

Description:

Weigh Scales Improvements at the Dufferin Transfer Station for Solid Waste Management Services.

Recommended Supplier:

Ritestart Limited

Contract Award Value:

\$953,970 net of all applicable taxes and charges
\$1,077,986 including HST and all applicable charges
\$970,760 net of HST recoveries

Contract is expected to start on March 1, 2023 and end on June 16, 2023.

FINANCIAL IMPACT

The total contract award identified in this report is \$953,970 net of all applicable taxes and charges, \$1,077,986 including all applicable taxes and charges. The total cost to the City is \$970,760 net of HST recoveries.

The engineering estimate for this project is \$586,014 net of all taxes and charges.

Funding is available in the 2023 Tabled Capital Budget and Plan for Solid Waste Management Services. Additional funding details follow in Table 1.

Table 1: Financial Impact Summary of Recommended Contract

WBS Element / GL Account No.	March 1, 2023 to June 16, 2023	Total (Net of HST Recoveries)
CSW900-04 / 4420	\$ 953,970	\$953,970

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

SOLICITATION SUMMARY

Solicitation Issued: September 28, 2022 **Solicitation Closed:** October 31, 2022
Number of Addenda Issued: Three (3)
Number of Bids: Three (3)

Table 2: Summary of Bids Received including bid price

Supplier Name	Bid Price (excluding H.S.T.)
Ritestart Limited	\$794,975*
Martinway Contracting Ltd.	\$869,450
Brook Restoration Ltd.	\$1,180,063

*Pursuant to the Request for Tenders document, the Contract award value includes contingency.

DIVISION CONTACTS

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Tanuja Saha, Manager, Capital Delivery, Infrastructure & Resource Management, Solid Waste Management Services, 416-392-3473, Tanuja.Saha@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 submitted electronically in Ariba; 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

Tanvir Ahmad

For Sandra Lisi,
Acting Chief Procurement Officer