



BID AWARD PANEL CONTRACT AWARD

Award of Ariba Document Number 3817220750 to Turkstra Modular Builders Inc. for the Non-Exclusive Supply, Delivery, Installation, and Warranty of Two Lab Trailers for Toronto Water

Date: April 6, 2023
To: Bid Award Panel
From: Chief Procurement Officer
Wards: 14

RECOMMENDATIONS

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

Solicitation Number:

Request for Quotations, Ariba Document Number 3817220750

Description:

Non-Exclusive Supply, Delivery, Installation, and Warranty of Two Lab Trailers for the City of Toronto's Toronto Water Division.

Recommended Supplier:

Turkstra Modular Builders Inc.

Contract Award Value:

\$908,344 net of all applicable taxes and charges

\$1,026,429 including HST and all applicable charges

\$924,331 net of HST recoveries

Contract is expected to start on date of award and end on December 31, 2024.

FINANCIAL IMPACT

The total contract award identified in this report is \$908,344 net of all applicable taxes and charges, \$1,026,429 including HST and all applicable charges. The cost to the City is \$924,331 net of HST recoveries.

The engineering estimate for this project is \$908,344 net of all applicable taxes and charges.

Funding is included in the 2023 Approved Capital Budget and the 2024-2032 Approved Capital Plan for Toronto Water. Funding details are summarized in Table 1 as follows.

Table 1: Financial Impact Summary of Recommended Contract

WBS Element and Account Name	Dates	Total (net of HST Recoveries)
CWW021-03 Lab Facility	Date of Award to December 31, 2023	\$ 712,320
	January 1, 2024 to December 31, 2024	\$ 212,011
Total (Net of HST Recoveries)		\$ 924,331

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

SOLICITATION SUMMARY

Solicitation Issued: January 16, 2023 **Solicitation Closed:** February 14, 2023

Number of Addenda Issued: Three (3)

Number of Bids: One (1)

Table 2: Summary of Bids Received including bid price.

Supplier Name	Bid Price (excluding H.S.T.)
Turkstra Modular Builders Inc.	\$908,344

DIVISION CONTACTS

Marie Reid, Manager, Infrastructure and Development Services, Purchasing Client Services, Purchasing and Materials Management; Telephone: 416-397-5187, Email: Marie.Reid@toronto.ca

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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 Supplier meeting specifications 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 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

Geneviève Sharkey
Chief Procurement Officer