



BID AWARD PANEL CONTRACT AWARD

Award of Ariba Document Number 4001403150 to Green Infrastructure Partners Inc. for Leachate Collection System Upgrades at Sunrise Closed Landfill Site for Engineering and Construction Services

Date: September 7, 2023
To: Bid Award Panel
From: Chief Procurement Officer
Wards: 19

RECOMMENDATIONS

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

Solicitation Number:

Request for Tender, Ariba Document Number 4001403150, Contract Number 23ECS-MI-02SW

Description:

Leachate Collection System Upgrades at Sunrise Closed Landfill Site

Recommended Supplier:

Green Infrastructure Partners Inc.

Contract Award Value:

\$801,959 net of all applicable taxes and charges
\$906,214 including HST and all applicable charges
\$816,073 net of HST recoveries

Contract is expected to start on date of award and end on December 7, 2023.

FINANCIAL IMPACT

The total contract award identified in this report is \$906,214 including all applicable taxes and charges. The cost to the City is \$816,073 net of HST recoveries.

The engineering estimate for this project is \$466,158 net of all taxes and charges.

Funding is included in the 2023 Approved Capital Budget for Solid Waste Management Services. Funding details are summarized as follows:

Table 1: Financial Impact Summary of Recommended Contract

Description	Cost Centre/Cost Element	Date	Total (net of HST recoveries)
General Closed Landfills	General Closed Landfills CSW930-04-08	Date of Award to December 7, 2023	\$816,073
Total			\$816,073

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

SOLICITATION SUMMARY

Solicitation Issued: June 13, 2023
Number of Addenda Issued: . Four (4)
Number of Bids: Five (5)

Solicitation Closed: July 18, 2023

Table 2: Summary of Bids Received including Bid Price

Supplier Name	Bid Price (excluding H.S.T.)
Green Infrastructure Partners Inc.	\$ 697,355.50*
Hawkins Contracting Services Limited	\$ 744,597.96
Greenspace Construction Inc.	\$ 872,109.78
Drainstar Contracting Ltd.	\$1,348,136.00
Clearway Construction Inc.	\$1,839,853.00

*Pursuant to the Request for Tender document, the contract award value includes contingency.

DIVISION CONTACTS

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Simon Hopton, Director, Design and Construction, Major Infrastructure, Engineering and Construction Services, 416-395-6270, Simon.Hopton@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

Geneviève Sharkey,
Chief Procurement Officer