TORONTO

BID AWARD PANEL
CONTRACT AWARD

Award of Doc4066982785 to Brook Restoration Ltd. for Disco Road Organics Processing Facility Tip Floor Rehabilitation for Solid Waste Management Services

Date: November 23, 2023
To: Bid Award Panel
From: Chief Procurement Officer
Wards: 1

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 4066982785, Contract Number 23SWM-IRM-001PFU

Description:
Disco Road Organics Processing Facility Tip Floor Rehabilitation.

Recommended Supplier:
Brook Restoration Ltd.

Contract Award Value:
$1,013,012 net of all applicable taxes and charges
$1,144,704 including HST and all applicable charges
$1,030,841 net of HST recoveries

The contract is expected to start on January 15, 2024 and end on April 15, 2024.

FINANCIAL IMPACT

The total contract award identified in this report is $1,144,704 including all applicable taxes and charges. The total cost to the City is $1,030,841 net of HST recoveries.

Funding is available in the 2024 Tabled Capital Budget and Plan for Solid Waste Management Services. Additional funding details follow in Table 1.

The engineering estimate for this project is $1,358,400 net of all taxes and charges.

Table 1: Financial Impact Summary of Recommended Contract

WBS Element Accounts	Description	January 15, 2024 to April 15, 2024	Total (net of HST recoveries)
CSW-920-01	Disco Road Organics Processing Facility Tip Floor Rehabilitation	$1,030,841	$1,030,841

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

SOLICITATION SUMMARY

Solicitation Issued: September 8, 2023 **Solicitation Closed:** October 4, 2023
Number of Addenda Issued: One (1)
Number of Bids: Three (3)

Table 2: Summary of Bids Received including bid price

Supplier Name	Bid Price (excluding H.S.T.)
Brook Restoration Ltd.	$844,177.00*
Duron Ontario Ltd.	$1,682,400.00
H.N. Construction Limited	$2,430,000.00

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

DIVISION CONTACTS

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

David Ceron, Manager, Processing Facilities, Infrastructure and Resource Management, Solid Waste Management Services, 416-392-4632, David.Ceron@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