



BID AWARD PANEL CONTRACT AWARD

Award of Doc4326514304 to Brenntag Canada Inc. for the Non-Exclusive Supply and Delivery of Liquid Chlorine for Toronto Water

Date: February 22, 2024
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 Doc4326514304

Description:
For the non-exclusive supply and delivery of Liquid Chlorine for the City of Toronto's Toronto Water Division

Recommended Supplier:
Brenntag Canada Inc.

Contract Award Value:
\$4,524,110 net of all applicable taxes and charges.
\$5,112,224 including HST and all applicable charges.
\$4,603,734 net of HST recoveries.

Contract is expected to start on April 1, 2024 and end on March 31, 2025.

FINANCIAL IMPACT

The total potential contract award value identified in this report is \$4,524,110 net of all applicable taxes and charges, \$5,112,244 including all applicable taxes and charges. The cost to the City is \$4,603,734 net of HST recoveries.

Funding is available in the 2024 Approved Operating Budget for Toronto Water and additional funding for the balance of the contract period is available in the Outlook Year. Additional funding details are provided in the table below:

Table 1: Financial Impact Summary of Recommended Contract

Cost Centre/Cost Element	April 1, 2024 to December 31, 2024	January 1, 2025 to March 31, 2025	Total Net of HST Recoveries
Cost Centres: TW7015 TW7030 TW7045 TW7060 Cost Element: 2415 Cost Centre TW4100 Cost Element: 2480	\$3,452,801	\$1,150,933	\$4,603,734

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

SOLICITATION SUMMARY

Solicitation Issued: September 15, 2023 **Solicitation Closed:** January 19, 2023
Number of Addenda Issued: One (1)
Number of Bids: One (1)

Table 2: Summary of Bids Received including bid price

Supplier Name	Bid Price (excluding H.S.T.)
Brenntag Canada Inc.	\$4,524,110.00

DIVISION CONTACTS

Marie Reid, Manager, Infrastructure and Development Services, Purchasing Client Services, Purchasing and Materials Management, 416-397-5187,
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Liza Ballantyne, Manager, Process, Innovation and Energy, Toronto Water, 416-392-2937, liza.ballantyne@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