



BID AWARD PANEL CONTRACT AWARD

Award of Doc4410699675 to Levi Cleaning Services Inc. o/a Goodbye Graffiti Toronto West for Graffiti Removal and Asset Cleaning Services for Transportation Services and Various City of Toronto Divisions

Date: June 20, 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 Proposal Doc4410699675

Description:
Provision of all labour, material, permits, and equipment necessary to provide Graffiti Removal and Asset Cleaning Services to public and private properties within the City of Toronto as and when required by various City Divisions, Agencies and Corporations, including Transportation Services; Corporate Real Estate Management; Municipal Licensing and Standards; Parks, Forestry, and Recreation; Toronto Water; and Toronto Community Housing Corporation from the date of award to May 31, 2025 with the option to renew the Contract for four (4) additional separate one (1) year periods, at the sole discretion of the City and subject to budget approval.

Should the option(s) be exercised the General Manager, Transportation Services will request the Chief Procurement Officer to process the renewals under the same terms and conditions.

Recommended Supplier:
Levi Cleaning Services Inc. o/a Goodbye Graffiti Toronto West

Contract Award Value:
\$1,307,044 net of all applicable taxes and charges
\$1,476,960 including HST and all applicable charges
\$1,330,048 net of HST recoveries

Contract is expected to start on date of award and end on May 31, 2025.

Option Year 1: June 1, 2025 - May 31, 2026

\$1,346,256 net of all applicable taxes and charges

\$1,521,269 including all applicable taxes and charges

\$1,369,950 net of HST recoveries

Option Year 2: June 1, 2026 - May 31, 2027

\$1,386,643 net of all applicable taxes and charges

\$1,566,907 including all applicable taxes and charges

\$1,411,048 net of HST recoveries

Option Year 3: June 1, 2027 - May 31, 2028

\$1,428,243 net of all applicable taxes and charges

\$1,613,914 including all applicable taxes and charges

\$1,453,380 net of HST recoveries

Option Year 4: June 1, 2028 - May 31, 2029

\$1,471,090 net of all applicable taxes and charges

\$1,662,332 including all applicable taxes and charges

\$1,496,981 net of HST recoveries

The total potential contract award identified in this report, including all option periods, is \$7,841,382 including all applicable taxes and charges and \$6,939,276 net of all applicable taxes and charges. **The total potential cost to the City including all option periods is \$7,061,407 net of HST recoveries.**

The cost calculation for the option periods reflects an estimated three (3) percent Consumer Price Index (CPI) applied annually to the annual cost after the initial year.

FINANCIAL IMPACT

The total potential contract award identified in this report, including all option years, is \$7,841,382 including all applicable taxes and charges and \$6,939,276 net of all applicable taxes and charges. The total potential cost to the City is \$7,061,407 net of HST recoveries.

The engineering estimate for this project is \$6,704,351 net of all taxes and charges.

Funding for this contract award is included in the 2024 Operating Budgets for participating Division as outlined in Table 1 to follow. Additional funding will be requested in their 2025 Operating Budget Submissions.

Table 1: Financial Impact Summary of Recommended Contract

Description	Cost Centre & General Ledger Code	Base Year Date of Award to December 31, 2024	Base Year January 1, 2025 to May 31, 2025	Option Year 1 June 1, 2025 to May 31, 2026	Option Year 2 June 1, 2026 to May 31, 2027	Option Year 3 June 1, 2027 to May 31, 2028	Option Year 4 June 1, 2028 to May 31, 2029	Total (Net of HST Recoveries)
Corporate Real Estate Management	FA0015 FA0260 FA0591 FA0292 GL: 4415 GL: 4444 GL: 4424	\$59,100	\$42,214	\$104,354	\$107,484	\$110,709	\$114,030	\$537,892
Municipal Licensing and Standards	MS1211 MS1221 MS1231 MS1241 GL: 4424	\$56,240	\$40,171	\$99,303	\$102,282	\$105,351	\$108,511	\$511,858
Parks, Forestry and Recreation	PR-CR PR-PKS GL: 4424	\$33,228	\$23,734	\$58,671	\$60,431	\$62,244	\$64,111	\$302,417
Toronto Water	TW2055 TW2035 TW2060 GL: 4424	\$10,955	\$7,825	\$19,344	\$19,925	\$20,522	\$21,138	\$99,710
Transportation Services	TS4010 GL: 4424 GL: 4640	\$528,290	\$528,290	\$1,088,278	\$1,120,926	\$1,154,554	\$1,189,191	\$5,609,530
Total Potential Contract Award including Option Periods		\$687,813	\$642,234	\$1,369,950	\$1,411,048	\$1,453,380	\$1,496,981	\$7,061,407

The Chief Financial Officer and Treasurer has reviewed this report and agrees with information as presented in the Financial Impact section.

SOLICITATION SUMMARY

Solicitation Issued: February 29, 2024

Solicitation Closed: March 25, 2024

Number of Addenda Issued: One (1)

Number of Bids: 9 (Nine)

Table 2: Summary of Bids Received

Supplier Name
1890386 Ontario Ltd. o/a Graffiti Buffer*
2298679 Ontario Inc. dba Aurum*
Canadian Restorations GTA Inc.*
Green Maples Environmental Inc.*
Levi Cleaning Services Inc. o/a Goodbye Graffiti Toronto West**
R&S Supreme Mobile Wash Inc.*
SQM Janitorial Services Inc.*
TR One Building Services Inc.***
Universal Cleaning and Painting Ltd.*

*Supplier did not meet minimum technical threshold

**Pursuant to the Request for Proposal document the contract award value includes contingency

***Supplier was found non-compliant with the mandatory requirements

DIVISION CONTACTS

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

Jacquelyn Hayward, Director, Planning, Design and Management, Transportation Services, 416-392-5348, Jacquelyn.Hayward@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