



BID AWARD PANEL CONTRACT AWARD

Award of Doc4811351377 to Kudlak-Baird (1982) Limited for Multi Transfer Station Upgrade Interior Lighting at Haulage Bay Area for Solid Waste Management Services

Date: February 6, 2025
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 Tenders Doc4811351377, Contract 23SWM-IRM-030CDU

Description:

For Multi Transfer Station Upgrade Interior Lighting at Haulage Bay Area

Recommended Supplier:

Kudlak-Baird (1982) Limited

Contract Award Value:

\$1,414,834 net of all applicable taxes and charges
\$1,598,762 including HST and all applicable charges
\$1,439,735 net of HST recoveries

Contract is expected to start on date of award and end on February 28, 2026.

FINANCIAL IMPACT

The total contract award identified in this report is \$1,598,762 including all applicable taxes and charges. The cost to the City is \$1,439,735 net of HST recoveries.

The engineering estimate for this project is 1,813,080 net of all taxes and charges.

Funding is available in the 2025-2034 Staff Prepared Capital Budget and Plan for Solid Waste Management Services. Additional funding details follow in Table 1.

Table 1: Financial Impact Summary of Recommended Contract

WBS Element Accounts	SAP Description	January 1, 2025 to December 31, 2025	January 1, 2026 to February 28, 2026	Total (net of HST recoveries)
CC: CSW900-08 GL: 4420	Construction Services for Improvements/Upgrades of the interior lighting and controls at the Haulage Bay Areas	\$649,934	\$789,801	\$1,439,735

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

SOLICITATION SUMMARY

Solicitation Issued: November 7, 2024 **Solicitation Closed:** December 23, 2024

Number of Addenda Issued: Two (2)

Number of Bids: Two (2)

Table 2: Summary of Bids Received including bid price

Supplier Name	Bid Price (excluding H.S.T.)
Sutherland Schultz Ltd	\$1,058,117.32*
Kudlak-Baird (1982) Limited	\$1,179,027.96**

*Supplier was found non-compliant with mandatory requirements

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

DIVISION CONTACTS

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

Roger Wong, Manager, Capital Delivery, Infrastructure and Resource Management, Solid Waste Management Services Division, 419-392-4259, Roger.Wong@toronto.ca

COMMENTS

For the recommended contract award, the following requirements have been met:

- a. The firm recommended for award is the Supplier with the lowest bid meeting specifications or 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 SAP 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