BID AWARD PANEL
CONTRACT AWARD

Award of Doc4814412792 to Brenntag Canada Inc. for the Supply and Delivery of Liquid Chlorine for Toronto Water

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 Quotation Doc4814412792

Description:
The non-exclusive supply and delivery of Liquid Chlorine for Toronto Water for a period of twelve (12) months from April 1, 2025 to March 31, 2026.

Recommended Supplier:
Brenntag Canada Inc.

Contract Award Value:
$4,856,310 net of all applicable taxes and charges
$5,487,630 including HST and all applicable charges
$4,941,781 net of HST recoveries

Contract is expected to start on April 1, 2025 and end on March 31, 2026.

FINANCIAL IMPACT

The total contract award identified in this report is $4,856,310 net of all taxes and charges and $5,487,630 including all applicable taxes and charges. The total cost to the City is $4,941,781 net of HST recoveries.

Funding is available in the 2025 Staff-Prepared Operating Budget for Toronto Water. Funding details are summarized in Table 1 below.

Table 1: Financial Impact Summary of Recommended Contract

Cost Element: 2415 and 2480 Operating Cost Centres: TW7015, TW7030, TW7045, TW7060, TW4080, TW4100	
Term	Total (net of HST recoveries)
April 1, 2025 to December 31, 2025	$3,706,336
January 1, 2026 to March 31, 2026	$1,235,445
Total (net of HST recoveries)	$4,941,781

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: October 24, 2024 **Solicitation Closed:** January 10, 2025
Number of Addenda Issued: Five (5)
Number of Bids: Two (2)

Table 2: Summary of Bids Received including bid price

Supplier Name	Bid Price (excluding H.S.T.)
Brenntag Canada Inc.	$4,856,310.00
JNC Services*	$13,933,262.08

*Supplier was found non-compliant with mandatory requirements

DIVISION CONTACTS

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

Emily Zegers, Manager, Process Innovation and Energy, Environment Energy and Emergency Planning, Toronto Water, 416-392-8319, Email: Emily.Zegers@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 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