

COMMITTEE OF THE WHOLE - MAY 10, 2011

AWARD OF TENDER T11-106 SUPPLY AND DELIVERY OF PORTABLE TOILETS ALL WARDS

Recommendation

The Commissioner of Community Services, in consultation with the City Manager, the Directors of Purchasing Services Department and the Parks & Forestry Operations Department recommends:

- 1) That Award of Tender T11-106 for supply and delivery of portable toilets be awarded to P.T.R. – Portable Toilet Rentals for the supply and maintenance of approximately 60 port-o-let units located at permitted sports fields throughout the City in the amount of \$101,700.00 (including HST), for a period of two (2) years with the option of 2 additional years; and,
- 2) That a bylaw be enacted authorizing the Mayor and the City Clerk to sign the necessary documents.

Contribution to Sustainability

This report is consistent with the priorities previously set by Council in the Green Directions Vaughan, Community Sustainability Environmental Master Plan Goal 6, Objective 6.1:

- To fully support the implementation of Green Directions at all levels of City operations by ensuring all cleaning products are formaldehyde free and environmentally sensitive.

Economic Impact

Funds for T11-106 Supply and Delivery of Portable Toilets were approved in the 2011 Operating Budget in the amount of \$50,850.00 (including HST).

Communications Plan

Not applicable.

Purpose

The purpose of this report is to award Tender No. T11-106 for Supply and Delivery of Portable Toilets within the City of Vaughan.

Background - Analysis and Options

The Parks and Forestry Operations Department tenders out the supply and delivery of portable toilets for permitted sports fields where there are no permanent washroom facilities. In addition, portable washrooms are also used for special events throughout the City of Vaughan. This cost was included in the 2011 Operating Budget.

The bid required the supply of 65 portable toilets for park placement occurring from May to October and 60 single units being used for special events on a one-time basis throughout the same period.

This tender was advertised in the Vaughan Citizen (City Page), Ontario Public Buyers Association and the Bidingo. Tenders closed and were publicly opened on Monday April 11th, 2011 at 3:30pm. Seven (7) bid documents were issued and six (6) bids were received by the Purchasing Services Department (one bid was non-compliant).

The bid results are as follows:

1. P.T.R. – Portable Toilet Rentals	\$50,850.00
2. Turtle Island Recycling Corp.	\$62,715.00
3. Super Save Toilet Rentals Inc.	\$63,009.93
4. UR IN LUCK Division of Waste Container Services Inc.	\$72,681.60
5. BFI Canada Inc.	\$73,465.03

Relationship to Vaughan Vision 2020/Strategic Plan

In consideration of the strategic priorities related to Vaughan Vision 2020, the project will provide:

- STRATEGIC GOAL:
Service Excellence – Providing service excellence to citizens and permit holders.
- STRATEGIC OBJECTIVES:
Pursue Excellence in Service Delivery; and Enhance Community Safety, Health and Wellness – To deliver high quality service and to promote health and wellness through planning and program.

This report is consistent with the priorities previously set by Council and the necessary resources have been allocated and approved.

Regional Implications

None

Conclusion

Parks & Forestry Operations staff have reviewed the bid submissions and have determined that the bid supplier P.T.R. – Portable Toilet Rentals is deemed to meet the requirements of the contract. Funding for this activity has been approved as part of the 2011 budget process and is shown in the 2011 Parks & Forestry Operations Department Operating Budget.

Attachments

None

Report prepared by:

Marjie Fraser,
Director of Parks & Forestry Operations Department, Ext. 6137

Respectfully submitted,

Marlon Kallideen
Commissioner of Community Services