

Council Report

Report Number: PUR2021-025
Meeting Date: December 14, 2021
Title: Supply and Delivery of Clean Cover Material at Specified Landfills
Author and Title: Marielle van Engelen, Buyer

Recommendation(s):

That Report PUR2021-025, **Supply and Delivery of Clean Cover Material at Specified Landfills**, be received;

That Robert E. Young Construction Ltd. be awarded, Request for Quotation 2021-89-OQ Supply and Delivery of Clean Cover Material at Specified Landfills, for the Lindsay Ops Landfill for an estimated annual cost of \$223,680.00 (not including HST) and the Fenelon Landfill at quoted estimated annual cost of \$60,700.00 (not including HST);

That Dudman Construction (1980) Limited be awarded Request for Quotation 2021-96-OQ Supply and Delivery of Clean Cover Material to the Somerville Landfill for an estimated annual cost of \$25,000.00 (not including HST);

That Council authorize the option to renew each of the contracts after the initial term, for two (2) additional one (1) year terms, based upon annual budget approval, mutual agreement and successful completion of the initial term and each term thereafter; and

That subject to receipt of the required documents that the Mayor and Clerk be authorized to execute the agreement; and

That the Procurement Division be authorized to issue a purchase order.

Department Head: _____

Financial/Legal/HR/Other: _____

Chief Administrative Officer: _____

Background:

The City's operating landfill sites have a requirement to apply daily cover to waste in order to comply with environmental approval regulations. The daily cover is meant to reduce blowing litter, vermin, odours and leachate production. The current contract expires December 31, 2021. The City is legally required by the Ministry of Environment, Conservation, and Parks to cover waste daily at the Lindsay Ops, Somerville, and Fenelon landfill sites.

Request for Quotation 2021-89-OQ Supply and Delivery of Clean Cover Material at Specified Landfills was released for advertising in accordance with the Purchasing Policy. The quotation closed on November 4, 2021 and was opened by Launa Macey, Supervisor of Procurement, with the following results:

Company	Landfill	Estimated Annual Amount
Robert E. Young Construction Ltd.	Lindsay Ops	\$223,680.00
	Fenelon	\$60,700.00
	Somerville	No Bid
Lafarge Canada Inc.	Non-Compliant	

Robert E. Young Construction Ltd. was the only compliant bidder for RFQ 2021-89-OQ Supply and Delivery of Clean Cover Material at Specified Landfills. Lafarge Canada Inc. was deemed non-compliant to the procurement document and was disqualified.

Somerville Landfill was included in 2021-89-OQ, with no bids received. Request for Quotation 2021-96-OQ Supply and Delivery of Clean Cover Material for the Somerville Landfill was released by invitation only to other potential bidders. The quotation closed on November 25, 2021 and was opened by Launa Macey, Supervisor of Procurement with the following results:

Company	Estimated Annual Cost
Dudman Construction (1980) Limited	\$25,000.00
Robert E. Young Construction Ltd	\$25,125.00
1035477 Ontario Limited- Glenn Windrem Trucking	\$34,000.00
1918293 Ontario Inc. O/A Youngs Excavating	\$37,500.00
Envision Excavating Ltd.	\$46,425.00
The Imrie Group	\$52,900.00

As per the Purchasing Policy, procurement awards for operation contracts with an aggregate value of \$100,000 or greater must be approved by Council if the recommendation encumbers future operating budgets.

Quotation submissions were checked for compliancy to the quotation document. References were checked and found to be satisfactory.

Rationale:

Staff recommends that Robert E. Young Construction Ltd be awarded Request for Quotation 2021-89-OQ Supply and Delivery of Cover Material at Specified Landfills for the Lindsay Ops Landfill for an estimated annual cost of \$223,680.00 (not including HST) and the Fenelon Landfill at quoted estimated annual cost of \$60,700.00 (not including HST). Staff also recommends that Dudman Construction (1980) Limited be awarded Request for Quotation 2021-96-OQ Supply and Delivery of Clean Cover Material to the Somerville Landfill for an estimated annual cost of \$25,000.00 (not including HST).

Staff recommends that Council approve the option to renew each of the contracts after the initial year (January 1, 2022 to December 31, 2022), for two (2) additional one (1) year terms, based upon annual budget approval, mutual agreement and successful completion of the initial term and each term thereafter. An annual increase will be applied to the unit pricing based on the annual percentage change in the Consumer Price Index, Ontario- All Items, as published for the previous 12-month period at the time of renewal.

Other Alternatives Considered:

No other alternatives are being considered as the recommendation to award was achieved through an open, fair and transparent competitive procurement process in accordance with the City's Purchasing Policy.

Alignment to Strategic Priorities

This work aligns with the first strategic priority of a healthy environment. The City is required to apply daily cover to the landfill sites through the environmental compliance approvals distributed by the Ministry of Environment, Conservation and Parks. Applying daily cover avoids vermin, blowing litter, leachate outbreaks and ensures that the environment surrounding the landfill sites is protected.

Financial/Operation Impacts:

Supply and delivery of clean cover material is expensed to the various landfills through the Solid Waste approved operating budget. The division has allocated sufficient funds in the 2022 operating budget to cover the annual estimates quoted in the

recommendation of this report and will ensure that funds are requested for any renewals.

Aggregate material is ordered for supply and delivery on an "as needed basis". The quotation is structured on a unit rate basis for supply and placement. Only actual quantities will be paid. As a result, the awards provided are estimates based on historical spending.

Consultations:

Regulatory Compliance Officer
Manager of Environmental Services

Department Head email: brobinson@kawarthalakes.ca

Department Head: Bryan Robinson, Director of Public Works

Department File: 2021-89-OQ and 2021-96-OQ