



BID AWARD PANEL CONTRACT AWARD

Award of Tender Call No. 276-2018 to Aqua Tech Solutions Inc. for Emergency Repairs for Transportation Services- Toronto & East York District

Date: December 13, 2018
To: Bid Award Panel
From: Chief Purchasing Officer
Wards: 9, 10, 11, 12, 13, 14 and 19

RECOMMENDATIONS

The Chief Purchasing Officer recommends that the Bid Award Panel grant authority to award the following contract:

Call Number:

Tender No. 276-2018, Contract No. 19TEY-200TR

Description:

Emergency Repairs for Transportation Services for Toronto & East York District.

Recommended Bidder or Proponent:

Aqua Tech Solutions Inc.

Contract Award Value:

\$ 678,078 net of all applicable taxes and charges

\$ 766,228 including HST and all applicable charges

\$ 690,012 net of HST recoveries

Contract is expected to start on January 1, 2019 and end on Dec 31, 2019.

FINANCIAL IMPACT

The contract award identified in this report is \$ 766,228 including all applicable taxes and charges. The cost to the City is \$ 690,012 net of HST recoveries.

Funding has been included in the 2019 Operating Budget Submission for Transportation Services, funding details follow in Table 1.

The engineering estimate for this project is \$ 701,510 net of all taxes and charges.

Table 1: Financial Impact Summary of Recommended Contract

Cost Centre/WBS Account	Description	January 1, 2019 to December 31, 2019 (net of HST Recoveries)
TP0100 C/E 4408	Emergency Repairs in the Toronto and East York District	\$ 690,012

CALL SUMMARY

Call Issued: October 12, 2018 **Call Closed:** October 29, 2018
Number of Addenda Issued: One (1)
Number of Bids: Two (2)

Table 2: Summary of Bids Received for Tender 276-2018 including bid price

Bidder Name	Bid Price (including H.S.T.)
1. Aqua Tech Solutions Inc.	\$ 766,228
2. Pave-Tar Construction LTD.	\$ 827,070

DIVISION CONTACTS

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Tom Kalogiannis, Acting Manager, Road Operations Transportation Services. (416) 392-1529, Tom.Kalogiannis@toronto.ca

COMMENTS

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

- a. The firm recommended for award is the lowest bidder meeting specifications or to the highest scoring proponent based on the evaluation criteria included in the call and meeting the requirements of the call;
- 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. there are no material written objections to the award;

e. the call document was advertised on the City's internet website and bids or proposals were opened publicly; and

f. 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 calls are on the file in the Purchasing and Materials Management Division.

SIGNATURE

Michael Pacholok
Chief Purchasing Officer