

**BID AWARD PANEL
CONTRACT AWARD****Award of Request for Quotation No. 6034-18-7210 to
Wessuc Inc. for Digesters Cleaning Services at the
Humber Treatment Plant**

Date: January 10, 2019
To: Bid Award Panel
From: Chief Purchasing Officer
Wards: 5

RECOMMENDATIONS

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

Call Number:

Request for Quotation (RFQ) 6034-18-7210

Description:

Non-Exclusive Supply and Delivery of all Labour, Equipment, Materials required to provide Digesters Cleaning Services at the Humber Treatment Plant, as required by the City's Toronto Water Division.

Recommended Bidder:

Wessuc Inc.

Contract Award Value:

\$1,921,530 net of all applicable taxes and charges
\$2,171,329 including HST and all applicable charges
\$1,955,349 net of HST recoveries

Contract is expected to start on date of award and end in December 2019.

FINANCIAL IMPACT

The total contract award identified in this report is \$2,171,329 including all applicable taxes and charges. The cost to the City is \$1,955,349 net of HST recoveries. Funding is included in the 2018 Approved Capital Budget and 2019-2027 Approved Capital Plan for Toronto Water.

Table 1: Financial Impact Summary of Recommended Contract

WBS Element & Account Name	Date	Total (net of HST Recoveries)
CWW037-21 Digesters Cleaning Rehab 10 year Plan	Date of Award to Dec. 31, 2018	\$ 100,000
	Jan. 1, 2019 to Dec. 31, 2019	\$ 1,400,000
	Jan. 1, 2020 to Dec. 31, 2020	\$ 455,349
Total (Net of HST Recoveries)		\$ 1,955,349

CALL SUMMARY

Call Issued: September 20, 2018
Number of Addenda Issued: Three (3)
Number of Bids: Three (3)

Call Closed: October 31, 2018

Table 2: Summary of Bids Received for Request for Quotation (RFQ) Number 6034-18-7210 including bid price

[Bidder or Proponent Name]	Bid Price (including H.S.T.)
Wessuc Inc.	\$ 2,171,328.90 *
American Process Group (Canada) Ltd.	\$ 2,375,359.79
Revolution Environmental Solutions LP (dba Terrapure Environmental)	\$ 1,832,247.54 **

* Bid price was corrected for mathematical errors. Purchasing and Materials Management has verified that the mathematical errors were corrected.

** Bidder was found non-compliant with mandatory requirements.

DIVISION CONTACTS

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Garry Boychuk, Manager Capital Works Delivery, Toronto Water, Tel: 416-397-0936, Email: Garry.Boychuk@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 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 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