



BID AWARD PANEL CONTRACT AWARD

Award of Request for Quotation No. 3204-18-7229 to Aqua Tech Solutions Inc. For Hydraulic Flushing, Cleaning and Closed Circuit Television Inspection in Various Locations, City-Wide As Required By Toronto Water

Date: April 12, 2019
To: Bid Award Panel
From: Chief Purchasing Officer
Wards: All

RECOMMENDATIONS

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

Call Number:

Request for Quotation No. 3204-18-7229, Contract No. 18TW-DC-312OCS

Description:

The non-exclusive provision of hydraulic flushing, cleaning and closed circuit television inspection of both service lateral drains and main-line sewers for planned work (site servicing, pre and post development, basement flooding, etc.) in various locations, city-wide, from the date of award to December 31, 2019 with the option to renew for one (1) additional, separate one (1) year period at the sole discretion of the City and subject to budget approval(s).

Should the option(s) be exercised, the General Manager of Toronto Water will request the Chief Purchasing Officer to process the renewal(s) under the same terms and conditions.

Recommended Bidder:

Aqua Tech Solutions Inc.

Contract Award Value:

\$698,214 net of all applicable taxes and charges
\$788,982 including all applicable taxes and charges
\$710,503 net of HST recoveries

Contract is expected to start on the date of award and end on December 31, 2019.

Option Period 1 – Jan 1, 2020 to Dec 31, 2020

\$719,161 net of all applicable taxes and charges

\$812,652 including all applicable taxes and charges

\$731,818 net of HST recoveries

The total potential contract award including additional option year is \$1,442,320 net of HST recoveries, \$1,417,375 net of all taxes and charges and \$1,601,633 including all applicable taxes and charges.

The above cost calculations for the Option Year reflects an estimated 3% increase as per the Consumer Price Index (CPI).

FINANCIAL IMPACT

The total potential contract award identified in this report, including all option years, is \$1,601,633 including all applicable taxes and charges. The total potential cost to the City, including the option years is \$1,442,320 net of HST recoveries.

Funding is included in the 2019 Approved Capital Budget and 2020-2028 Approved Capital Plan for Toronto Water. Funding details follow in Table 1.

Table 1: Financial Impact Summary of Recommended Contract:

Account	Description	Year 1 – Date of Award for a period of one (1) year	Optional Period 1: additional one (1) year period	Total (net of HST Recoveries)
CWW465-06-155	Sewer Rehabilitation – 2008 Program	\$ 710,503	\$ 731,818	\$ 1,442,320

CALL SUMMARY

Call Issued: December 12, 2018

Call Closed: January 22, 2019

Number of Addenda Issued: Three (3)

Number of Bids: Three (3)

Table 2: Summary of Bids Received

Bidder Name	Bid Price (including H.S.T.)
Aqua Tech Solutions Inc.	\$788,982
Pipetek Infrastructure Services Inc.	\$1,022,763
Capital Sewer Services Inc.	\$2,642,788

DIVISION CONTACTS

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COMMENTS

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

- a. The firm recommended for award is the lowest bidder meeting specifications 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