



BID AWARD PANEL CONTRACT AWARD

Award of Request for Quotation No. 3204-19-7066 to Capital Sewer Services Inc. for Cleaning and Closed Circuit Video (CCTV) Inspection Services for Sewer Sections with Abandoned CCTV Surveys at Various Locations within the North York and Etobicoke York Districts

Date: April 18, 2019
To: Bid Award Panel
From: Chief Purchasing Officer
Wards: 1,2,3,4,5,6,7,8,9,12,17,18

RECOMMENDATIONS

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

Call Number:

Request for Quotation No. 3204-19-7066, Contract No. 19TW-DC-302OCS

Description:

The non-exclusive provision of Cleaning and Closed Circuit Video (CCTV) Inspection Services for Sewer Sections with Abandoned CCTV Surveys at Various Locations within the North York and Etobicoke York Districts, from the date of award for a period of one (1) year with the option to renew for one (1) additional, separate one (1) year period as required by Toronto Water Division.

Should the option(s) be exercised, then the Manager, Operations Contract Services, Infrastructure & Development Services, Toronto Water will request the Chief Purchasing Officer to process the renewals under the same terms and conditions.

Recommended Bidder:

Capital Sewer Services Inc.

Contract Award Value:

\$2,841,384 net of all applicable taxes and charges
\$3,210,764 including all applicable taxes and charges
\$2,891,392 net of HST recoveries

Contract is expected to start on May 1, 2019 and end on Apr 30, 2020.

Option Period 1 – May 1, 2020 to Apr 30, 2021

\$2,926,625 net of all applicable taxes and charges

\$3,307,087 including all applicable taxes and charges

\$2,978,134 net of HST recoveries

The total potential contract award including additional option year is \$5,869,526 net of HST recoveries, \$5,768,009 net of all taxes and charges and \$6,517,851 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 \$6,517,851 including all applicable taxes and charges. The total potential cost to the City, including the option years is \$5,869,526 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: May 1, 2019 to Apr 30, 2020	Optional Period 1: May 1, 2020 to Apr 30, 2021	Total (net of HST Recoveries)
CWW465-06-157	Sewer Rehabilitation – 2008 Program	\$ 2,891,392 (\$1,927,595 – '19) (\$963,797- '20)	\$ 2,978,134	\$ 5,869,526

CALL SUMMARY

Call Issued: February 15, 2019

Call Closed: March 15, 2019

Number of Addenda Issued: Two (2)

Number of Bids: Six (6)

Table 2: Summary of Bids Received for RFQ # 3204-19-7066 including bid price

Bidder Name	Bid Price (including H.S.T.)
Capital Sewer Services Inc.	\$ 3,210,764
Pipetek Infrastructure Services Inc.	\$ 3,343,070
OJCR Construction Ltd.	\$ 3,389,603

Bidder Name	Bid Price (including H.S.T.)
WESSUC Inc.	\$ 3,410,049
Municipal Sewer Services Inc.	\$ 4,060,405
Aqua Tech Solutions Inc.	\$ 4,617,393

DIVISION CONTACTS

Leanne Dacosta, Acting Manager, Professional Services, Purchasing & Materials Management Division. Tel: 416-397-4801, Email : Leanne.Dacosta@toronto.ca

Antonio Longo, Acting Manager, Operations Contract Services Distribution and Collection Toronto Water Tel: 416-392-4164 Email: Antonio.Longo@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 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