



## BID AWARD PANEL CONTRACT AWARD

### **Award of Tender Call No.160-2019 to Aqua Tech Solutions Inc. for Permanent Repairs to Utility Cuts in Toronto and East York District, Wards 9, 10 and 11**

**Date:** August 1, 2019  
**To:** Bid Award Panel  
**From:** Chief Purchasing Officer  
**Wards:** 9, 10 and 11

#### **RECOMMENDATIONS**

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

**Call Number:**

Tender No. 160-2019, Contract No. 19TEY-104TU

**Description:**

Permanent Repairs to Utility Cuts in Toronto and East York District, Ward 9, 10 and 11

**Recommended Bidder:**

Aqua Tech Solutions Inc.

**Contract Award Value:**

\$2,448,730 net of all applicable taxes and charges

\$2,767,065 including HST and all applicable charges

**\$2,491,828 net of HST recoveries**

**Contract is expected to start on September 12, 2019 and end on November 12, 2019.**

#### **FINANCIAL IMPACT**

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The contract award identified in this report is \$2,767,065 including all applicable taxes and charges. The cost to the City is \$2,491,828 net of HST recoveries.

Funding is included in the 2019 Approved Capital and Operating Budgets for Transportation Services Division. Funding details follow in Table 1:

Table 1: Financial Impact Summary of Recommended Contract

| Cost Centre (Functional Area Code)/WBS Account | Description                   | January 1, 2019 to December 31, 2019<br>(net of HST Recoveries) |
|------------------------------------------------|-------------------------------|-----------------------------------------------------------------|
| CTP415-01-171<br>G/L 4503                      | Sidewalks                     | \$153,447                                                       |
| CTP315-09-284<br>G/L 4503                      | Major SOGR Pooled Contingency | \$10,176                                                        |
| TP0131<br>G/L 4503 FAC2710200000               | Roadway Cut Repair            | \$2,328,205                                                     |
|                                                | TOTAL                         | \$2,491,828                                                     |

The engineering estimate for this project is \$2,073,055 net of all taxes and charges.

## CALL SUMMARY

**Call Issued:** May 17, 2019

**Call Closed:** June 4, 2019

**Number of Addenda Issued:** None

**Number of Bids:** Three (3)

Table 2: Summary of Bids Received for Tender 160-2019 including bid price

| Bidder Name                         | Bid Price (including H.S.T.) |
|-------------------------------------|------------------------------|
| 1. Aqua Tech Solutions Inc.         | \$2,767,065                  |
| 2. Maple-Crete Inc.                 | \$3,751,408                  |
| 3. A & F Di Carlo Construction Inc. | \$3,904,002                  |

## DIVISION CONTACTS

Sabrina Dipietro, Acting Manager, Purchasing and Materials Management Construction Services. (416)397-4809, Sabrina.Dipietro@toronto.ca

Demetrios Christodoulou, Acting Manager, Surface Maintenance Transportation Services. (416)392-5371, Demetrios.Christodoulou@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**

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Michael Pacholok  
Chief Purchasing Officer