



BID AWARD PANEL CONTRACT AWARD

Award of Tender Call Doc2125545208 to Aqua Tech Solutions Inc. for 'Hot-in-Place' Asphalt Patching at Various Locations, in the Toronto and East York, and Scarborough District

Date: January 23, 2020

To: Bid Award Panel

From: Chief Purchasing Officer

Wards: 4, 9, 10, 11, 12, 13, 14, 19, 20, 21, 22, 23, 24 and 25

RECOMMENDATIONS

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

Call Number:

Tender No. Doc2125545208, Contract No. 20TR-OM-108-A1-TR

Description:

'Hot-in-Place' Asphalt Patching at Various Locations, in the Toronto and East York, and Scarborough District

Recommended Bidder or Proponent:

Aqua Tech Solutions Inc.

Contract Award Value:

\$ 867,235 net of all applicable taxes and charges

\$ 979,976 including HST and all applicable charges

\$ 882,499 net of HST recoveries

Contract is expected to start on April 1, 2020 and end on December 31, 2020.

FINANCIAL IMPACT

The contract award identified in this report is \$979,976 including all applicable taxes and charges. The cost to the City is \$882,499 net of HST recoveries.

Funding has been included in the 2020 Staff Recommended Operating Budget for Transportation Services as follows:

Table 1: Financial Impact Summary of Recommended Contract

Cost Centre (Functional Area Code)/WBS Account	Description	January 1, 2020 to December 31, 2020 (net of HST Recoveries)
TP0212 G/L 4498	Asphalt Maintenance	\$882,499

The engineering estimate for this project is \$996,460 net of all taxes and charges.

CALL SUMMARY

Call Issued: December 04, 2019

Call Closed: December 20, 2019

Number of Addenda Issued: One (1)

Number of Bids: Three (3)

Table 2: Summary of Bids Received for Tender Doc2125545208 including bid price

Bidder Name	Bid Price (including H.S.T.)
1. Aqua Tech Solution Inc.	\$847,235*
2. Direct Underground Inc.	\$1,068,200
3. Sanscon Construction Ltd.	\$1,235,879

*This amount does not include the contingency net of all taxes and charges that was included in the Contract Award Value on Page 1, as permitted under the Terms & Conditions of the Tender document.

DIVISION CONTACTS

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

Carly Hinks, Manager, Operations & Maintenance Contract Inspections Transportation Services. (416)392-7437, Carly.Hinks@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