



BID AWARD PANEL CONTRACT AWARD

Award of Ariba Doc. No. Doc2203137711 to Aqua Tech Solutions Inc. for the Inlet Control Devices Installation Pilot Project – Fairbank Silverthorn Storm Trunk Sewer System.

Date: February 28, 2020
To: Bid Award Panel
From: Chief Purchasing Officer
Wards: Ward 5

RECOMMENDATIONS

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

Call Number:

Ariba Doc No. 2203137711, Contract No. 20ECS-LU-01TT
(Request for Tender No. 8-2020)

Description:

Inlet Control Devices Installation Pilot Project – Fairbank Silverthorn Storm Trunk Sewer System

Recommended Bidder or Proponent:

Aqua Tech Solutions Inc.

Contract Award Value:

\$554,811 net of all applicable taxes and charges
\$626,936 including HST and all applicable charges
\$564,575 net of HST recoveries

Contract is expected to start in April 2020 and end in December 2021

FINANCIAL IMPACT

The total contract award identified in this report is \$626,936 including all applicable taxes and charges. The cost to the City is \$564,575 net of HST recoveries.

Funding is included in the 2020 Approved Capital Budget and 2021-2029 Approved Capital Plan for Toronto Water.

Table 1: Financial Impact Summary of Recommended Contract

Account	Description	2020	2021	Total (Net of HST Recoveries)
CWW421-22	BF Tunnel - Construction	\$300,000	\$264,575	\$564,575
Total				\$564,575

The engineering estimate for this project is \$388,200.00 net of all taxes and charges.

CALL SUMMARY

Call Issued: February 4, 2020

Call Closed: February 18, 2020

Number of Addenda Issued: 0

Number of Bids: One (1)

Table 2: Summary of Bids Received for RFP including bid price

Proponent Name	Bid Price (including H.S.T.)
Aqua Tech Solutions Inc.	\$626,936

DIVISION CONTACTS

Joanne Kehoe, Manager, Professional Services, Purchasing & Material Management
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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 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