# BID AWARD PANEL CONTRACT AWARD

# Award of Ariba Call Doc No. 2214196838 to Aqua Tech Solutions Inc. for minor bridge repairs, bridge deck flushing and chipping loose concrete from bridges at various locations in Etobicoke York Area for Transportation Services

**Date:** April 9, 2020
**To:** Bid Award Panel
**From:** Chief Purchasing Officer
**Wards:** 1, 2, 3, 5 and 7

## RECOMMENDATIONS

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

**Call Number:**
Ariba Doc No. 2214196838 (22-2020), Contract No. 20TR-OM-111-EY-BR

**Description:**
Ariba Doc No. 2214196838 (22-2020), the work in this contract involves minor bridge repairs, bridge deck flushing and chipping loose concrete from bridges at various locations on City of Toronto roads. Project locations will be in Etobicoke York

**Recommended Bidder:**
Aqua Tech Solutions Inc.

**Contract Award Value:**
$1,089,730 net of all applicable taxes and charges
$1,231,395 including HST and all applicable charges
**$1,108,909 net of HST recoveries**

Contract is expected to start on May 4, 2020 and end on December 31, 2020.

## FINANCIAL IMPACT

The total contract award identified in this report is $1,234,395 including all applicable taxes and charges. The cost to the City is $1,108,909 net of HST recoveries.

Funding is included in the 2020-2029 Approved Capital Budget and Plan and the 2020 Approved Operating Budget for Transportation Services. Funding details are summarized as follows:

Table 1: Financial Impact Summary of Recommended Contract

| **WBS Element** | **Program Area** | **Date** | **2020 Total (Net of HST recoveries)** |
|---|---|---|---|
| CTP515-01 | City Bridge Rehabilitation | May to December 2020 | 119,530 |
| CTP516-02 | Retaining Walls Rehabilitation | May to December 2020 | 111,259 |
| Subtotal - Capital | | | 230,789 |
| TP0100 (C/E 4408), TP0124 (C/E 4501),TP0352 (C/E 4501) | Roadway Bridge Maintenance | May to December | 959,527 |
| Subtotal - Operating | | | 959,527 |
| Total | | | 1,190,317 |

The engineering estimate for this project is $723,821 net of all taxes and charges.

## CALL SUMMARY

**Call Issued:** January 24, 2020 **Call Closed:** February 10, 2020
**Number of Addenda Issued:** Zero (0)
**Number of Bids:** Four (4)

Table 2: Summary of Bids Received for Ariba Call Doc. No.2214196838 including bid price

| Bidder Name | Bid Price (including H.S.T.) |
|---|---|
| Aqua Tech Solutions Inc. | $1,321,794 |
| Sanscon Construction Ltd | $1,381,967 |
| Pave-Tar Construction Ltd. | $1,492,952 |
| 2220742 Ontario Ltd. | $1,683,678 |

* Pursuant to the Request for Tender document the contract award value includes contingency

## 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 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