



BID AWARD PANEL CONTRACT AWARD

Award of Ariba Doc. No. 2314829258 to Aqua Tech Solutions Inc. for Part A and Part B for Permanent Surface Reinstatement to Toronto Water Repairs at Various Locations within the City of Toronto.

Date: May 4, 2020
To: Bid Award Panel
From: Chief Purchasing Officer
Wards: All

RECOMMENDATIONS

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

Call Number:

Tender Call No. DOC2314829258, Contract No. 20TW-DC-303OCS (Part A) and 20TW-DC-304OCS (Part B)

Description:

RFT No. 79-2020, for the Permanent Surface Reinstatement to Toronto Water Repairs at Various Locations within the City of Toronto 20TW-DC-303OCS (Part A) and 20TW-DC-304OCS (Part B))

Initial award shall be for a period of four (4) months from the date of award with the option to renew the contract for one (1) additional three (3) month period.

Should the option period year be exercised, then the General Manager of Toronto Water will request the Chief Purchasing Officer to process the renewal under the same terms and conditions.

Recommended Bidder:

Part A: Aqua Tech Solutions Ltd.
Part B: Aqua Tech Solutions Ltd.

Contract Award Value:

Part A:

From the date of award to August 31, 2020

\$ 2,414,010 net of all applicable taxes and charges

\$ 2,727,831 including all applicable taxes and charges

\$ 2,456,497 net of HST recoveries

Option Period 1 – September 1, 2020 to November 30, 2020

\$724,203 net of all applicable taxes and charges

\$818,349 including all applicable taxes and charges

\$736,949 net of HST recoveries

The total potential cost for Part A including the optional period is \$3,193,446 net of HST recoveries, \$3,138,213 net of all taxes and charges and \$3,546,181 including all applicable taxes and charges.

Part B:

From the date of award to August 31, 2020

\$3,635,710 net of all applicable taxes and charges

\$4,108,352 including all applicable taxes and charges

\$3,699,699 net of HST recoveries

Option Period 1 – September 1, 2020 to November 30, 2020

\$1,090,713 net of all applicable taxes and charges

\$1,232,506, including all applicable taxes and charges

\$1,109,910 net of HST recoveries

The total potential cost for Part B including the optional period is \$4,809,608 net of HST recoveries, \$4,726,423 net of all taxes and charges and \$5,340,858, including all applicable taxes and charges.

The total potential cost to the City including the optional period for both parts is \$8,003,054 net of HST recoveries. The total potential contract award is \$8,887,039 including all applicable taxes and charges, \$7,864,636 net of all applicable taxes and charges.

Contracts are expected to start on date of award and end on August 31, 2020 with the option to renew the Contract for one (1) additional and separate three (3) month period.

The above cost calculations for the Option Period(s) reflect a 30 percent increase to the value of the initial contract period if the options are exercised.

FINANCIAL IMPACT

The total potential contract award value identified in this report including the additional option period is \$7,864,636 net of all applicable taxes and charges, \$8,887,039 including all applicable taxes and charges. The total potential cost to the City is \$8,003,054 net of HST recoveries.

The engineering estimate for this project is \$3,389,750 (Part A) and \$4,261,725 (Part B) net of all taxes and charges. The total engineering estimate is \$7,651,475 net of all taxes and charges.

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

Should the City choose to exercise its option to renew the contract for one (1) additional three (3) month period, then appropriate additional funding, if needed, is also included in the 2020 Capital Budget and 2020 Operating Budget. Funding details are summarized in Table 1 as follows:

Table 1: Financial Impact Summary of Recommended Contract (net of HST Recoveries)

Cost Centre / WBS Element Description	Date of Award to August 31, 2020	Option Period 1: September 1, 2020 to November 30, 2020	Total (net of HST Recoveries)
CPW544-10-55 WSR Cut Repairs	\$433,266	\$129,980	\$563,246
CPW544-10-56 WSR Cut Repairs	\$652,536	\$195,761	\$848,297
CPW600-03 Cut Repairs Required for New Service Connection	\$2,210,152	\$663,046	\$2,873,198
CWW465-10 Sewer Rehabilitation - Cut Repairs	\$387,964	\$116,389	\$504,353
CPW543-03 Cut Repairs	\$194,728	\$58,418	\$253,147
TW2020 / 4424 D&C Dist. Contract Services	\$2,277,548	\$683,265	\$2,960,813
Total (net of HST Recoveries)	\$6,156,194	\$1,846,859	\$8,003,054

CALL SUMMARY

Call Issued: February 24, 2020
Number of Addenda Issued: Three (3)
Number of Bids: Eight (8)

Call Closed: April 15, 2020

Table 2: Summary of Bids Received for Tender Call No. DOC2314829258 (Part A)
including bid price:

Bidder Name	Bid Price (including H.S.T.)*
Aqua Tech Solutions Inc.	\$2,727,831
Bevcon Construction and Paving Ltd	\$2,740,052
Sanscon Construction Ltd.	\$2,797,275
Maple-Crete Inc.	\$3,289,853
Rafat General Contractor Inc.	\$3,890,307
Ferpac Paving Inc.	\$4,553,900
A & F DiCarlo Construction Inc.	\$5,462,651

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

Table 3: Summary of Bids received for Tender Call No. DOC2314829258 (Part B)
Including bid price:

Bidder Name	Bid Price (including H.S.T.)*
Aqua Tech Solutions Inc.	\$4,108,352
Sanscon Construction Ltd.	\$4,558,602
Pave-Tar Construction Ltd	\$4,801,793
Maple-Crete Inc.	\$4,918,183
Rafat General Contractor Inc.	\$5,384,930
Bevcon Construction & Paving Ltd.	\$5,412,417
Ferpac Paving Inc.	\$6,024,312
A & F DiCarlo Construction Ltd.	\$7,842,748

* 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 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