



BID AWARD PANEL CONTRACT AWARD

Award of Ariba Doc. No 2539121640 to Aqua Tech Solutions Inc. for Hydraulic Flushing, Cleaning and CCTV Inspection of Service Lateral Drains and Main-Line Sewers for Planned Work in Various Locations for Toronto Water

Date: October 21, 2020
To: Bid Award Panel
From: Chief Procurement Officer
Wards: All

RECOMMENDATIONS

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

Solicitation Number:

Request for Quotation (RFQ) No. DOC2539121640, Contract No. 21TW-DC-301OCS

Description:

The Non-Exclusive Provision of Hydraulic Flushing, Cleaning and Closed Circuit Television Inspection of Service Lateral Drains and Main-Line Sewers for Planned Work in Various Locations within the City of Toronto

Initial award shall be from January 1, 2021 to December 31, 2021 with the option to renew the contract for two (2) additional, separate one (1) year periods.

Should the option period(s) be exercised then the General Manager of Toronto Water will request the Chief Procurement Officer to process the renewal under the same terms and conditions.

Recommended Supplier:

Aqua Tech Solutions Inc.

Contract Award Value:

From January 1, 2021 to December 31, 2021
\$941,365 net of all applicable taxes and charges
\$1,063,742 including all applicable taxes and charges
\$957,933 net of HST recoveries

Option Period 1 – January 1, 2022 to December 31, 2022

\$969,606 net of all applicable taxes and charges

\$1,095,655 including all applicable taxes and charges

\$986,671 net of HST recoveries

Option Period 2 – January 1, 2023 to December 31, 2023

\$998,694 net of all applicable taxes and charges

\$1,128,524 including all applicable taxes and charges

\$1,016,271 net of HST recoveries

The total potential cost to the City including the optional periods is \$2,960,875 net of HST recoveries, \$2,909,665 net of all taxes and charges and \$3,287,922 including all applicable taxes and charges.

Contracts are expected to start on January 1, 2021 and end on December 31, 2021 with the option to renew the Contract for two (2) additional and separate one (1) year periods.

The above cost calculations for the Option Period(s) reflect an estimated 3% increase as per the Consumer Price Index (CPI).

FINANCIAL IMPACT

The total contract award identified in this report, including the additional option periods, is \$2,909,665 net of all applicable taxes and charges, \$3,287,922 including all applicable taxes and charges. The cost to the City is \$2,960,875 net of HST recoveries.

The engineering estimate for this project is \$3,182,831 net of all taxes and charges.

Funding is available in the 2021-2029 Approved Capital Plan for Toronto Water. Should the optional periods be exercised, appropriate additional funding will be requested in the 2022-2031 Capital Budget and Plan Submission for Toronto Water. 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	January 1, 2021 to December 31, 2021	Option Period 1: January 1, 2022 to December 31, 2022	Option Period 2: January 1, 2023 to December 31, 2023	Total (net of HST Recoveries)
CWW465-03 CCTV Inspection	\$957,933	\$986,671	\$1,016,271	\$2,960,875

SOLICITATION SUMMARY

Solicitation Issued: July 29, 2020
Number of Addenda Issued: One (1)
Number of Bids: Five (5)

Solicitation Closed: August 24, 2020

Table 2: Summary of Bids Received for RFQ No. DOC2539121640 including bid price:

Supplier Name	Bid Price (including H.S.T.)*
Aqua Tech Solutions Inc.	\$871,365
Pipetek Infrastructure Services Inc.	\$931,250
Clearwater Structures Inc.	\$1,058,350
Total Pipeline Inspection Inc.	\$1,137,900
Capital Sewer Services Inc.	\$1,194,500

*Pursuant to the Request for Quotation 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 Supplier meeting specifications or to the highest scoring Supplier based on the evaluation criteria included in the Solicitation and meeting the requirements of the solicitation;
- 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 Solicitation 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 Solicitations are on the file in the Purchasing and Materials Management Division.

SIGNATURE

Michael Pacholok,
Chief Procurement Officer