



BID AWARD PANEL CONTRACT AWARD

Award of Ariba Doc. No 2606490192 to Aqua Tech Solutions Inc. for Hydraulic Flushing, Cleaning and CCTV Inspection of Service Lateral Drains and Main-Line Sewers for Emergency Work in Various Locations for Toronto Water

Date: November 2, 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. DOC2606490192 (3205-20-7089), Contract No. 21TW-DC-302OCS

Description:

RFQ No. 3205-20-7089, for the Non-Exclusive Provision of Hydraulic Flushing, Cleaning and Closed Circuit Television Inspection of Service Lateral Drains and Main-Line Sewers for Emergency 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
\$1,362,185 net of all applicable taxes and charges
\$1,539,269 including all applicable taxes and charges
\$1,386,159 net of HST recoveries

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

\$1,403,051 net of all applicable taxes and charges

\$1,585,447 including all applicable taxes and charges

\$1,427,744 net of HST recoveries

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

\$1,445,142 net of all applicable taxes and charges

\$1,633,010 including all applicable taxes and charges

\$1,470,577 net of HST recoveries

The total potential cost to the City including the optional periods is \$4,284,480 net of HST recoveries, \$4,210,378 net of all taxes and charges and \$4,757,727 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 \$4,210,378 net of all applicable taxes and charges, \$4,757,727 including all applicable taxes and charges. The cost to the City is \$4,284,480 net of HST recoveries.

The engineering estimate for this project is \$5,018,076 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 and 2023-2032 Capital Budget and Plan Submissions 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	\$1,386,159	\$1,427,744	\$1,470,577	\$4,284,480

SOLICITATION SUMMARY

Solicitation Issued: September 14, 2020

Solicitation Closed: October 9, 2020

Number of Addenda Issued: One (1)

Number of Bids: Six (6)

Table 2: Summary of Bids Received for RFQ No. DOC2606490192 including bid price:

Supplier Name	Bid Price (including H.S.T.)*
Aqua Tech Solutions Inc.	\$1,454,519
Capital Sewer Services Inc.	\$1,460,242
Clearwater Structures Inc.	\$1,912,129
Pipetek Infrastructure	\$1,667,032
Total Pipeline Inspection Inc.	\$1,636,946
Wessuc Inc.	\$2,126,920

*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