



BID AWARD PANEL CONTRACT AWARD

Award of Ariba Doc No. 2896836643 to Aqua Tech Solutions Inc. for 'Hot-in-Place' Asphalt Patching at Various Locations, in the Toronto and East York, and Scarborough District for Transportation Services.

Date: May 6, 2021

To: Bid Award Panel

From: Chief Procurement Officer

Wards: 4, 9, 10, 11, 12, 13, 14, 19, 20, 21, 22, 23, 24 and 25

RECOMMENDATIONS

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

Solicitation Number:

Request for Tender (RFT), Ariba Doc No. 2896836643, Contract No. 21TR-OM-108-A1-TR

Description:

For 'Hot-in-Place' Asphalt Patching at Various Locations, in the Toronto and East York, and Scarborough District during the 2021, 2022 and 2023 construction seasons. This contract is for one (1) year plus two (2) additional option years.

Should the option(s) be exercised, the General Manager of Transportation Services 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:

\$657,800 net of all applicable taxes and charges

\$743,314 including HST and all applicable charges

\$669,378 net of HST recoveries

The contact is expected to commence on the date of award and end by December 31, 2021

Option Year 1: January 1, 2022 to December 31, 2022

\$ 676,934 net of all applicable taxes and charges
\$ 764,936 including HST and all applicable charges
\$ 688,849 net of HST recoveries

Option Year 2: January 1, 2023 to December 31, 2023

\$696,643 net of all applicable taxes and charges
\$787,206 including HST and all applicable charges
\$708,903 net of HST recoveries

The total potential contract award identified in this report including option years is \$2,031,377 net of all applicable taxes and charges, \$2,295,455 including all applicable taxes and charges. **The total potential cost to the City including option years is \$2,067,129 net of HST recoveries.**

The above cost calculations for the Option Years reflect an estimated 3% yearly increase in the Consumer Price Index.

FINANCIAL IMPACT

The total potential contract award identified in this report including the option period is \$2,031,377 net of all applicable taxes and charges, \$2,295,455 including all applicable taxes and charges. The cost to the City is \$2,067,129 net of HST recoveries.

The engineering estimate for this project is \$615,140 net of all taxes and charges.

Funding is available in the 2021 Approved Operating Budget for Transportation Services. Should the City choose to exercise its option to renew for an additional two (2) separate one (1) year periods, then appropriate additional funding, if needed, will be included in the 2022 – 2023 annual Operating Budget Submissions for Transportation Services Division. Funding details are provided in the table below.

Table 1: Financial Impact Summary of Recommended Contract

Cost Centre/ WSB Elements Accounts	Description	Contract Dates	Total (net of HST Recoveries)
TS6050 / 4498	'Hot-in-Place' Asphalt Patching	Initial Award to December 31, 2021	\$669,378
TS6050 / 4498	'Hot-in-Place' Asphalt Patching	Option Yr.1 January 1, 2022 to December 31, 2022	\$688,849
TS6050 / 4498	'Hot-in-Place' Asphalt Patching	Option Yr.2 January 1, 2023 to December 31, 2023	\$708,903
		Total	\$2,067,129

The Chief Financial Officer and Treasurer has reviewed this report and agrees with the financial implications.

SOLICITATION SUMMARY

Solicitation Issued: March 23, 2021
Number of Addenda Issued: One (1)
Number of Bids: Three (3)

Solicitation Closed: April 8, 2021

Table 2: Summary of Bids Received including bid price for Ariba Doc No 2896836643

Bidder Name	Bid Price (Including H.S.T.)
Aqua Tech Solutions Inc.	\$720,714*
Sanscon Construction Ltd.	\$821,352
MSO Construction	\$889,310

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

DIVISION CONTACTS

Sabrina Dipietro, Acting Manager, Purchasing and Materials Management Construction Services. (416)397-4809, Sabrina.Dipietro@toronto.ca

Zach Brown, Manager, Operations & Maintenance Contract Inspections Transportation Services. (416)397-4844, Zachary.Brown@toronto.ca

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 Procurement Officer