



BID AWARD PANEL CONTRACT AWARD

Award of Ariba Doc No. 2881054741 to Aqua Tech Solutions Inc. for Minor Bridge Repairs Scarborough District for Transportation Services

Date: May 6, 2021
To: Bid Award Panel
From: Chief Procurement Officer
Wards: 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. 2881054741, Contract No. 21TR-OM-105-SC-TB

Description:

Minor Bridge Repairs, Bridge Deck Flushing and Chipping Loose Concrete within Scarborough District.

Recommended Supplier:

Aqua Tech Solutions Inc.

Contract Award Value:

\$595,830 net of all applicable taxes and charges
\$673,288 including HST and all applicable charges
\$606,317 net of HST recoveries

Contract is expected to start on date of award and end on December 31, 2021.

FINANCIAL IMPACT

The contract award identified in this report is \$673,288 including all applicable taxes and charges. The cost to the City is \$606,317 net of HST recoveries.

The engineering estimate for this project is \$741,215 net of all taxes and charges.

Funding is included in the 2021 Approved Operating and Capital Budgets for Transportation Services. Additional funding details follow in Table 1.

Table 1: Financial Impact Summary of Recommended Contract

Cost Centre (Functional Area Code)/WBS Account	Description	January 1, 2021 to December 31, 2021 (net of HST Recoveries)
TS6050 G/L 4501	Flushing / Repairs	\$576,399
CTP515-01-187 G/L 4510	Bridge Chipping	\$29,917
	TOTAL	\$606,317

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

SOLICITATION SUMMARY

Solicitation Issued: February 23, 2021

Solicitation Closed: March 26, 2021

Number of Addenda Issued: None (0)

Number of Bids: Five (5)

Table 2: Summary of Bids Received including bid price for Ariba Doc No2881054741

Bidder Name	Bid Price (Including H.S.T.)
Aqua Tech Solutions Inc.	\$661,988 *
Rafat General Contractor Inc.	\$696,843
Pave-Tar Construction Ltd.	\$775,576
Phoenix Restoration Inc.	\$801,385
Sanscon Construction Ltd.	\$816,436

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

DIVISION CONTACTS

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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