



BID AWARD PANEL CONTRACT AWARD

Award of Ariba Doc. No 2930125800 to 416 Vactors Inc. for CCTV Inspection Services for Sewer Sections with Abandoned CCTV Surveys at Various Locations within the Toronto, East York and Scarborough Districts.

Date: June 10, 2021

To: Bid Award Panel

From: Chief Procurement Officer

Wards: 10, 11, 13, 14, 15, 16, 19, 20, 21, 22, 23, 24, 25

RECOMMENDATIONS

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

Solicitation Number:

Request for Quotation (RFQ), Ariba Doc No. 2930125800, Contract No. 21TW-DC-307OCS

Description:

For the CCTV Inspection Services for Sewer Sections with Abandoned CCTV Surveys at Various Locations within the Toronto, East York and Scarborough Districts from date of award to May 31, 2022 with the option to renew the contract for one (1) additional one (1) year period.

Should the option period 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:

Four One Six Vactors (416 Vactors Inc.)

Contract Award Value:

\$2,906,100 net of all applicable taxes and charges

\$3,283,893 including all applicable taxes and charges

\$2,957,247 net of HST recoveries

Contract is expect to start from date of award to May 31, 2022.

Option Period 1 – June 1, 2022 to May 31, 2023

\$2,993,283 net of all applicable taxes and charges
\$3,382,410 including all applicable taxes and charges
\$3,045,965 net of HST recoveries

The total potential contract award including the optional period is \$5,899,383 net of all taxes and charges and \$6,666,303 including all applicable taxes and charges. **The total potential cost to the City including the optional period is \$6,003,212 net of HST recoveries,**

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

FINANCIAL IMPACT

The total contract award value identified in this report is \$6,666,303 including all applicable taxes and charges. The cost to the City is \$6,003,212 net of HST recoveries.

The engineering estimate for this project is \$4,150,500.00 net of all taxes and charges.

Funding is available in the 2021 Approved Capital Budget and 2022-2030 Approved Capital Plan for Toronto Water. Should the option period be exercised, appropriate additional funding will be requested in the 2022-2023 Capital Budget 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	From Date of Award to December 31, 2021	January 1, 2022 to May 31, 2022	Option Period 1: June 1, 2022 to December 31, 2022	Option Period 1: January 1, 2023 to May 31, 2023	Total (net of HST Recoveries)
CWW465-06-186 Sewer Rehabilitation – 2008 Program	\$1,725,061	\$1,232,186	\$1,776,813	\$1,269,152	\$6,003,212

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

SOLICITATION SUMMARY

Solicitation Issued: April 9, 2021

Solicitation Closed: May 11, 2021

Number of Addenda Issued: One (1)

Number of Bids: Six (6)

Table 2: Summary of Bids Received for RFQ No. DOC2930125800 including bid price:

Supplier Name	Bid Price (including H.S.T.)*
Four One Six Vactors (416 Vactors Inc.)	\$3,170,893.00
Capital Sewer Services Inc.	\$3,253,835.00
Clearwater Structures Inc.	\$3,495,372.50
Pipetek Infrastructure Services Inc.	\$3,501,870.00
Aqua Tech Solutions Inc.	\$3,838,994.20
Wessuc Inc.	\$3,852,689.80

* 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