



BID AWARD PANEL CONTRACT AWARD

Award of Ariba Document Number 3395907506 to Aqua Tech Solutions Inc. for Minor Bridge Repairs, Bridge Deck Flushing, Chipping Loose Concrete from Bridges and Minor Retaining Wall Repairs at Various Locations in Etobicoke District for Transportation Services

Date: April 14, 2022
To: Bid Award Panel
From: Chief Procurement Officer
Wards: 1,2,3,5, 7

RECOMMENDATIONS

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

Solicitation Number:

Request for Tender, Ariba Doc No. 3395907506, Contract 22TR-OM-111-EY-BR

Description:

Minor Bridge Repairs, Bridge Deck Flushing, Chipping Loose Concrete from Bridges and Minor Retaining Wall Repairs at Various Locations on City of Toronto Roads

Recommended Supplier:

Aqua Tech Solutions Inc. Inc.

Contract Award Value:

\$1,347,724 net of all applicable taxes and charges
\$1,522,928 including HST and all applicable charges
\$1,371,444 net of HST recoveries

Contract is expected to start on date of award and end on December 31, 2022.

FINANCIAL IMPACT

The total contract award identified in this report is \$1,522,928 including contingency and all applicable taxes and charges. The cost to the City is \$1,371,444 (including contingency) net of HST recoveries.

The engineering estimate for this project is \$1,129,985 (including contingency) net of all taxes and charges.

Funding is available in the 2022 Approved Operating and Capital Budgets for Transportation Services.

Table 1: Financial Impact Summary of Recommended Contract

Cost Centre / WSB Element Accounts	Description Account	Date of Award to December 31, 2022 (Net of HST Recoveries)
TS6040 / 4501	Operating & Maintenance Contracts	\$1,115,887
CTP515-01-204 /4420	City Bridge Rehabilitation	\$84,729
CTP516-02-37/ 4420	Retaining Walls Rehabilitation	\$170,828
Total Operating Budget		\$1,115,887
Total Capital Budget		\$255,557
Total Award (Net of HST recoveries)		\$1,371,444

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

SOLICITATION SUMMARY

Solicitation Issued: March 8, 2022
Number of Addenda Issued: Zero (0)
Number of Bids: Three (3)

Solicitation Closed: March 24, 2022

Table 2: Summary of Bids Received including bid price

Supplier	Bid Price (excluding H.S.T.)
*RAFAT GENERAL CONTRACTOR INC	\$1,248,150.00
**AQUA TECH SOLUTIONS INC	\$1,277,724.00
PTR PAVING	\$1,375,210.80

* Supplier was found non-compliant with mandatory requirements.

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

DIVISION CONTACTS

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Barbara Gray, General Manager, Transportation Services. (416)392-8431, Barbara.Gray@toronto.ca

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. the Solicitation document was advertised on the City's internet website and bids or proposals were submitted electronically in Ariba; and

e. 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