



BID AWARD PANEL CONTRACT AWARD

Award of Ariba Document Number 3910677124 to Aqua Tech Solutions Inc. for Minor Bridge Repairs at Various Locations on City of Toronto Roads for Transportation Services

Date: May 11, 2023
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 Tender, Ariba Document Number 3910677124, Contract Number 23TR-OM-330-NY-MB

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.

Contract Award Value:

\$610,072 net of all applicable taxes and charges
\$689,381 including HST and all applicable charges
\$620,809 net of HST recoveries

Contract is expected to start on date of award and end on December 31, 2023.

FINANCIAL IMPACT

The total contract award identified in this report is \$689,381 including all applicable taxes and charges. The cost to the City is \$620,809 net of HST recoveries.

The engineering estimate for this project is \$649,140 net of all taxes and charges.

Funding is included in the 2023 Approved Capital and Operating Budgets for Transportation Services. Additional funding details follow in Table 1.

Table 1: Financial Impact Summary of Recommended Contract

Cost Centre / WSB Element Accounts	Description Account	Total (Net of HST Recoveries)
TS6040 / 4501	Operating	\$353,333
CTP515-01-234 / 4420	Bridge Rehabilitation	\$65,633
CTP516-02-42 / 4420	Retaining Wall	\$188,614
CTP315-09-631 / 4420	Contingency	\$13,229
Total		\$620,809

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

SOLICITATION SUMMARY

Solicitation Issued: March 17, 2023 **Solicitation Closed:** April 11, 2023
Number of Addenda Issued: One (1)
Number of Bids: Three (3)

Table 2: Summary of Bids Received including bid price

Supplier Name	Bid Price (excluding H.S.T)
Aqua Tech Solutions Inc.	\$587,071.50*
Rafat General Contractor Inc.	\$600,375.00
PTR Paving Inc.	\$1,191,375.00

*Pursuant to the Request for Tender 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. 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

Geneviève Sharkey
Chief Procurement Officer