



BID AWARD PANEL CONTRACT AWARD

Award of Ariba Document 3996109285 to Aqua Tech Solutions Inc. for Repairs to Culverts, Driveways, Ditches, Shoulders, and Guide Rails Within the Scarborough District for Transportation Services

Date: August 10, 2023
To: Bid Award Panel
From: Chief Procurement Officer
Wards: 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 Tender, Ariba Document Number 3996109285, Contract Number 23TR-OM-440-SC-DC.

Description:

Repairs to Culverts, Driveways, Ditches, Shoulders, and Guide Rails within the Scarborough District, Wards 20, 21, 22, 23, 24 and 25.

Recommended Supplier:

Aqua Tech Solutions Inc.

Contract Award Value:

\$1,312,268 net of all applicable taxes and charges
\$1,482,863 including HST and all applicable charges
\$1,335,364 net of HST recoveries

Contract is expected to start on September 5, 2023 and end on December 31, 2023.

FINANCIAL IMPACT

The total contract award identified in this report is \$1,482,863 including all applicable taxes and charges. The cost to the City is \$1,335,364 net of HST recoveries.

The engineering estimate for this project is \$976,438 net of all taxes and charges.

Funding is included in the 2023 Approved Capital Budget for the Transportation Services Division.

Table 1: Financial Impact Summary of Recommended Contract

Cost Centre	Description	Amount (net of H.S.T. recoveries)
CTP317-08-27	Ditch and Culvert Rehabilitation	\$1,008,076
CTP316-11-30	Guide Rail Replacement	\$313,041
CTP315-09-667	Contingency	\$14,247
	Total (net of H.S.T. recoveries)	\$1,335,364

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

SOLICITATION SUMMARY

Solicitation Issued: May 30, 2023
Number of Addenda Issued: None
Number of Bids: One (1)

Solicitation Closed: June 28, 2023

Table 2: Summary of Bids Received.

Supplier	Bid Price (excluding H.S.T.)
Aqua Tech Solutions Inc.	\$1,298,268.00

* 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