



BID AWARD PANEL CONTRACT AWARD

Award of Doc4099221932 to APGN Inc. for Pre- Selection of Process Aeration Blowers for the Humber Treatment Plant for Engineering and Construction Services

Date: December 21, 2023
To: Bid Award Panel
From: Chief Procurement Officer
Wards: 3

RECOMMENDATIONS

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

Solicitation Number:

Request for Proposal Doc4099221932, Contract RFP-23ECS-MI-01HU

Description:

Pre-Selection of Process Aeration Blowers for the Humber Treatment Plant

Recommended Supplier:

APGN Inc.

Contract Award Value:

\$944,000 net of all applicable taxes and charges

\$1,066,720 including HST and all applicable charges

\$960,614 net of HST recoveries

Contract is expected to start on date of award and end on June 30, 2025.

FINANCIAL IMPACT

The total contract award identified in this report is \$1,066,720 including all applicable taxes and charges. The cost to the City is \$960,614 net of HST recoveries.

The engineering estimate for this project is \$1,000,000 net of all taxes and charges.

Funding is included in the 2023 Approved Capital Budget and 2024-2032 Approved Capital Plan for Toronto Water.

Funding details are summarized in Table 1 below.

Table 1: Financial Impact Summary of Recommended Contract

WBS Element & Account Name	Date	Total (Net of HST Recoveries)
CWW037-14 (Blower Replacement)	Date of Award to December 31, 2023	\$0
	January 1, 2024 to December 31, 2024	\$819,000
	January 1, 2025 to June 30, 2025	\$141,614
Total		\$960,614

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

SOLICITATION SUMMARY

Solicitation Issued: July 21, 2023 **Solicitation Closed:** September 13, 2023

Number of Addenda Issued: One (1)

Number of Bids: Five (5)

Table 2: Summary of Bids Received

Supplier Name
Aerzen Canada.*
APGN Inc
Lone Star Blower
TNE Global Inc**
WD International Inc.*

*Supplier did not meet the mandatory technical requirements

**Supplier did not meet minimum technical threshold

DIVISION CONTACTS

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Simon Hopton, Director, Major Infrastructure, Design and Construction, Engineering and Construction Services, 416-395-6270, Simon.Hopton@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

Genevieve Sharkey
Chief Procurement Officer