



BID AWARD PANEL CONTRACT AWARD

Award of Doc4489627380 to Aqua Tech Solutions Inc. for Hot-In-Place Asphalt Patching Within Toronto, East York and Scarborough Districts for Transportation Services

Date: May 9, 2024

To: Bid Award Panel

From: Chief Procurement Officer

Wards: 4, 9, 10, 11, 12, 13, 14, 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 Tender Doc4489627380, Contract Number 24TR-OM-401-A1-TR

Description:

Hot-In-Place Asphalt Patching within Toronto, East York and Scarborough District.

Recommended Supplier:

Aqua Tech Solutions Inc.

Contract Award Value:

\$727,707 net of all applicable taxes and charges

\$822,309 including HST and all applicable charges

\$740,515 net of HST recoveries

Contract is expected to start on the date of award and end on December 31, 2024.

FINANCIAL IMPACT

The total contract award identified in this report is \$822,309 including all applicable taxes and charges. The total cost to the City is \$740,515 net of HST recoveries.

The engineering estimate for this project is \$737,002 net of all taxes and charges.

Funding is included in the 2024 Operational Budget for Transportation Services. Additional funding details follow in Table 1.

Table 1: Financial Impact Summary of Recommended Contract

Cost Centre	Description	Amount Net of HST Recoveries
TS6050-4498	Hot-In-Place Asphalt Patching	\$730,339
TS6050-4420	Contingency	\$10,176
Total		\$740,515

The Chief Financial Officer and Treasurer has reviewed this report and agrees with the Financial Impact Section.

SOLICITATION SUMMARY

Solicitation Issued: March 20, 2024

Solicitation Closed: April 5, 2024

Number of Addenda Issued: None

Number of Bids: One (1)

Table 2: Summary of Bids Received.

Supplier Name	Bid Price (excluding H.S.T.)
Aqua Tech Solutions Inc.	\$717,707.00*

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

DIVISION CONTACTS

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Ashley Curtis, Deputy General Manager, Transportation Services Division, Telephone: 416-392-7104, Email: Ashley.Curtis@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