



BID AWARD PANEL CONTRACT AWARD

Award of Doc4753653320 to Solutions Consortech Inc. for Feature Manipulation Engine Technology Professional Services for Toronto Water Division

Date: March 13, 2025
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 Quotation Doc4753653320

Description:

For Feature Manipulation Engine Technology Professional Services for the City of Toronto's Toronto Water Division for a period of three (3) years from the date of Award with an option in favour of the City to extend the agreement on the same terms and conditions for an additional term of up to two (2) additional separate one (1) year periods.

Recommended Supplier:
Solutions Consortech Inc.

Contract Award Value:
\$689,945 net of all applicable taxes and charges
\$779,638 including HST and all applicable charges
\$702,088 net of HST recoveries

Contract is expected to start on March 01, 2025 and end on February 29, 2028

Option Year 1 (March 01, 2028 - February 28, 2029)
\$246,713 net of all applicable taxes and charges
\$278,785 including HST and all applicable charges
\$251,055 net of HST recoveries

Option Year 2 (March 01, 2029 - February 28, 2030)
\$256,725 net of all applicable taxes and charges

\$290,099 including HST and all applicable charges
\$261,243 net of HST recoveries

The total potential contract award including all option years is \$1,193,382 net of all taxes and charges and \$1,348,522 including HST and all applicable taxes and charges. **The total potential cost to the City including all option year periods is \$1,214,386 net of HST recoveries.**

FINANCIAL IMPACT

The total contract award identified in this report including all option years is \$1,193,382 net of all applicable taxes and charges, and \$1,348,522 including all applicable taxes and charges. The cost to the City is \$1,214,386 net of HST recoveries.

Funding for the initial contract period has been included in the 2025-2034 Capital Budget and Plan for Toronto Water division. Should the City exercise the (2) separate (1) year periods, required funding will be included in the 2029-2038 Toronto Water Capital Budget and Plan Submission for Toronto Water. Additional funding details are summarized in Table 1 below.

Table 1: Financial Impact Summary of Recommended Contract (Net of HST recoveries)

Period	Capital WBS Account CPW039-20-11 (Technology Improvements)
March 01, 2025 - December 31, 2025	\$189,337
January 1, 2026 - December 31, 2026	\$232,882
January 1, 2027 - December 31, 2027	\$239,725
January 1, 2028 - February 29, 2028	\$40,144
March 1, 2028 - February 28, 2029 (Optional Year 1)	\$251,055
March 1, 2029 - February 28, 2030 (Optional Year 2)	\$261,243
Total	\$1,214,386

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

SOLICITATION SUMMARY

Solicitation Issued: November 13, 2024

Solicitation Closed: January 07, 2025

Number of Addenda Issued: Three (3)

Number of Bids: Two (2)

Table 2: Summary of Bids Received including bid price

Supplier Name	Bid Price (excluding H.S.T.)
Solutions Consortech Inc.	\$ 689,945.00
Avineon Europe Ltd	\$1,130,525.75

DIVISION CONTACTS

Marianne Gonzalez Angulo, Acting Manager, Purchasing Client Services, Purchasing and Materials Management Division, 416-392-0205,
Marianne.GonzalezAngulo@toronto.ca

Paul Clements, Manager Operations Coordination, Toronto Water Division, 416-395-6248, paul.clements@toronto.ca

COMMENTS

For the recommended contract awards, the following requirements have been met:

a. the firm recommended for award is the Supplier with the lowest bid meeting specifications or 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