



BID AWARD PANEL CONTRACT AWARD

Award of Doc5163872820 to Aqua Tech Solutions Inc. for Roadway and Roadside General Maintenance for Transportation Services

Date: July 3, 2025

To: Bid Award Panel

From: Chief Procurement Officer

Wards: 20 - Scarborough Southwest, 21 - Scarborough Centre, 22 - Scarborough-Agincourt, 23 - Scarborough North, 24 - Scarborough-Guildwood, 25 - Scarborough-Rouge Park

RECOMMENDATIONS

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

Solicitation Number:

Request for Tenders Doc5163872820, Contract Number 25TR-OM-142-SC-GM

Description:

Repairs to Roads, Sidewalks, Curbs, Wheelchair Ramps, Concrete Pad Construction, and Tactile Walking Surface Indicator Plate Installation in Wards 20, 21, 22, 23, 24 and 25

Recommended Supplier:

Aqua Tech Solutions Inc.

Contract Award Value:

\$776,023 net of all applicable taxes and charges

\$876,906 including HST and all applicable charges

\$789,681 net of HST recoveries

Contract is expected to start on date of award and end on December 31, 2025.

FINANCIAL IMPACT

The total contract award identified in this report is \$876,906 including all applicable taxes and charges. The cost to the City is \$789,681 net of HST recoveries.

The engineering estimate for this project is \$982,937 net of all taxes and charges.

Funding is included in the 2025 Capital Budget for Transportation Services. Additional funding details follow in Table 1.

Table 1: Financial Impact Summary of Recommended Contract

Account Code / WBS Element	Description	Total (net of HST recoveries) Date of Award to December 31, 2025
CTP415-01-256	Sidewalks	\$759,153
CTP315-09-834	General Pooled Contingency	\$30,528
Total		\$789,681

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: May 22, 2025
Number of Addenda Issued: Two (2)
Number of Bids: Six (6)

Solicitation Closed: June 9, 2025

Table 2: Summary of Bids Received including bid price

Supplier Name	Bid Price (excluding H.S.T.)
Aqua Tech Solutions Inc.	\$746,022.90*
Maple-Crete Inc.	\$759,795.75
1707219 Ontario Limited o/a Pave Krete Construction	\$878,699.28
PTR Paving Inc.	\$892,220.50
RA Crete-Scape Ltd.	\$910,546.39
7850891 Canada Inc. o/a Egnatia Paving	\$946,130.00

* 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 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