



BID AWARD PANEL CONTRACT AWARD

Award of Doc5264867023 to 416 Vactors Inc. for the Hydraulic Flushing, Cleaning and Closed-Circuit Television Inspection of Service Lateral Drains and Main-Line Sewers for Planned Work at Various Locations for Toronto Water

Date: September 18, 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 Doc5264867023, Contract 26TW-DC-301ECU

Description:

For hydraulic flushing, cleaning and closed-circuit television inspection of service lateral drains and main-line sewers for planned work (i.e. inspection, site servicing, pre and post development, Basement Flooding, etc.) at various locations within the City of Toronto from January 1, 2026 to December 31, 2026, with the option in favour of the City to extend the term of the agreement on the same terms and conditions for up to four (4) additional separate one (1) year period at the sole discretion of the City and subject to budget approval.

Should the option(s) be exercised, then the General Manager of Toronto Water will request the Chief Procurement Officer to process the renewals under the same terms and conditions.

Recommended Supplier:

416 Vactors Inc.

Contract Award Value:

\$1,163,187 net of all applicable taxes and charges

\$1,314,401 including HST and all applicable charges

\$1,183,659 net of HST recoveries

Contract is expected to start on January 1, 2026 and end on December 31, 2026.

Option Period 1 (January 1, 2027, to December 31, 2027)
\$1,198,083 net of all applicable taxes and charges
\$1,353,834 including HST and all applicable charges
\$1,219,169 net of HST recoveries

Option Period 2 (January 1, 2028, to December 31, 2028)
\$1,234,025 net of all applicable taxes and charges
\$1,394,448 including HST and all applicable charges
\$1,255,744 net of HST recoveries

Option Period 3 (January 1, 2029, to December 31, 2029)
\$1,271,046 net of all applicable taxes and charges
\$1,436,282 including HST and all applicable charges
\$1,293,416 net of HST recoveries

Option Period 4 (January 1, 2030, to December 31, 2030)
\$1,309,177 net of all applicable taxes and charges
\$1,479,370 including HST and all applicable charges
\$1,332,219 net of HST recoveries

The total potential contract award including all option periods is \$6,175,518 net of all taxes and charges and \$6,978,335 including all applicable taxes and charges. **The total potential cost to the City including all option periods is \$6,284,207 net of HST recoveries.**

The above cost calculations reflect an estimated three (3) percent Consumer Price Index (CPI) adjustment applied annually to the yearly cost after the initial term.

FINANCIAL IMPACT

The total potential contract award value identified in this report including all option periods is \$6,175,518 net of all taxes and charges and \$6,978,335 including all applicable taxes and charges. The total potential cost to the City including all option periods is \$6,284,207 net of HST recoveries.

The engineering estimate for this project is \$7,249,529 net of all taxes and charges.

Funding for the initial contract period is available in the 2025 Capital Budget and 2026-2034 Capital Plan for Toronto Water. Should the option periods be exercised, appropriate additional funding will be included in 2026-2030 Capital Budget Submissions for Toronto Water. Funding details are summarized in Table 1 as follows:

Table 1: Financial Impact Summary of Recommended Contract

WBS Element and Description	Contract Term	Total (net of HST recoveries)
CWW465-03 CCTV Inspection	Initial Term January 1, 2026 to December 31, 2026	\$1,183,659
	Option Period 1 January 1, 2027 to December 31, 2027	\$1,219,169
	Option Period 2 January 1, 2028 to December 31, 2028	\$1,255,744
	Option Period 3 January 1, 2029 to December 31, 2029	\$1,293,416
	Option Period 4 January 1, 2030 to December 31, 2030	\$1,332,219
Total (net of HST recoveries)		\$6,284,207

The Chief Financial Officer and Treasurer has been advised of the award associated with this report to be considered along with other priorities in future budget processes.

SOLICITATION SUMMARY

Solicitation Issued: August 7, 2025 **Solicitation Closed:** September 5, 2025
Number of Addenda Issued: One (1)
Number of Bids: Four (4)

Table 2: Summary of Bids Received including bid price

Supplier Name	Bid Price (excluding H.S.T.)
416 Vactors Inc.	\$1,023,187.00*
Aqua Tech Solutions Inc.	\$1,567,130.00
Pipetek Infrastructure Services Inc.	\$1,608,500.00
Clearwater Structures Inc.	\$2,305,230.00

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

DIVISION CONTACTS

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Antonio Longo, Manager, Emergency Contracts Unit, Distribution and Collection, Toronto Water, 416-392-4164, Antonio.Longo@toronto.ca

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