

**COUNCIL AUTHORITY FOR CONTRACT AWARDS
DELEGATED AUTHORITY**

Project Award	Reporting back to Council on the Delegated Authority to award Tender 24-01-00509 for the Storm Sewer Rehabilitation						
Purpose of Report	As per Section 7.2.2 of the Purchasing By-law, a report to Council for information is required when the delegated authority provided in that section is utilized.						
Background information	<p>Through ES-018-24, Council approved the delegated authority to Staff to proceed with the award of the Storm Sewer Rehabilitation in the total estimated amount of \$1,708,230 (exclusive of HST) in order to accelerate the contract award and allow the contractor to start work as soon as reasonably possible.</p> <p>Staff issued an open public tender for the Storm Sewer Rehabilitation. The following three (3) submissions were received at the time of closing. The following tender prices include 13% HST.</p> <table border="0"> <tr> <td>Aqua Tech Solutions Inc.</td> <td>\$ 1,179,593.10</td> </tr> <tr> <td>GFL Environmental Services Inc.</td> <td>\$ 2,144,364.23</td> </tr> <tr> <td>Capital Sewer Services Inc.</td> <td>\$ 3,619,927.88</td> </tr> </table> <p>Staff processed PDA-093-24 to award this contract for the Storm Sewer Rehabilitation to Aqua Tech Solutions Inc., in the amount of \$1,043,888 (exclusive of HST). Staff further awarded provisional items which included flushing and inspection, CIPP lining, CIPP spot repair and maintenance hole repairs in the amount of \$343,367 (exclusive of HST).</p>	Aqua Tech Solutions Inc.	\$ 1,179,593.10	GFL Environmental Services Inc.	\$ 2,144,364.23	Capital Sewer Services Inc.	\$ 3,619,927.88
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COR™ Requirement	On Council Report CORS-013-18, the Town adopted the Certificate of Recognition (COR™) program as a requirement for projects valued over \$500,000. As such, only Bid submissions from Bidders that were COR™ Certified were accepted for this Tender request.						

Financial Planning Section: Budget Impact (includes non-refundable HST)

Base Bid Award:

Account Number(s)	C430000423
Account Description	Storm Sewer Network Program - Construction
Project Total Budget	\$3,633,480
Contract Budget	\$2,923,500
Actual (Net of HST)	\$1,062,260
Variance	\$1,861,240 (F)

Bid Option Award:

Schedule H

Account Number(s)	C430000423
Account Description	Storm Sewer Network Program - Construction
Total Project Budget	\$3,633,480
Contract Budget	\$1,861,240
Actual (Net of HST)	\$349,410
Variance	\$1,511,830 (F)
Funding Source	Grants/Federal Gas Tax/Project Variance Account
Notes: Favourable variance was retained in the account in order to accommodate a second open cut contract will be executed in 2025 and any additional rehabilitation that might occur in accordance with PDA-093-24.	