

STAFF REPORT ACTION REQUIRED

Contract Awards – July 2, 2009 - Composite Report 2

Date:	June 30, 2009		
To:	Bid Committee		
From:	Director, Purchasing and Materials Management		
Reference	Various Calls		

SUMMARY

The purpose of this report is to advise on the results of the competitive procurement calls issued by the Purchasing and Materials Management Division and to recommend contract awards as outlined in this report.

RECOMMENDATIONS

The Director of Purchasing and Materials Management recommends that the Bid Committee grant authority to award the following contracts in accordance with the Contract Details set out in the appendices of this report:

1	Call Document	Request for Proposal 9117-09-7168
	Description	Owner's Engineer for Permanent Coxwell Sanitary Trunk Sewer
		Bypass Contracted professional engineering services to develop a
		preliminary relief sewer design in conjunction with a RFP to be
		used to solicit tenders from prospective design-build (D-B) Firms
		for detailed design and construction of the Coxwell permanent
		relief sewer
	Recommended	Hatch Mott MacDonald Ltd.
	Proponent	

COMMENTS

(1) **REQUIREMENTS**

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

- (a) The firm recommended for award is the lowest bidder meeting specifications or to the highest scoring proponent based on the evaluation criteria included in the call and meeting the requirements of the call;
- (b) the Deputy City Manager and Chief Financial Officer agrees with the Financial Impact information:
- (c) the appropriate Division has reviewed submissions and found the price to be reasonable, within available budget and concurs with the recommendation;
- (d) the call document was advertised on the City's internet website and bids or proposals were opened publicly; 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 calls are on the file in the Purchasing and Materials Management Division.

SIGNATURE - CHIEF PURCHASING OFFICIAL

Lou Pagano, P. Eng. Director

Purchasing and Materials Management Division

(2) **APPENDICES – Contract Details**

(2) CONTRACT DETAILS APPENDIX # 1

Call No:

Request for Proposal (RFP) No. 9117-09-7168

Description:

Owner's Engineer for Permanent Coxwell Sanitary Trunk Sewer Bypass Contracted professional engineering services to develop a preliminary relief sewer design in conjunction with a RFP to be used to solicit tenders from prospective design-build (D-B) Firms for detailed design and construction of the Coxwell permanent relief sewer, and to act as contract administrator of the D-B Firm throughout the detailed design and construction of the relief sewer. The RFP required that the detailed written proposals include a separate, sealed cost envelope.

Date: June 30, 2009

Call Dates:

Issued May 25, 2009, Closed June 17, 2009

Ward Nos.:

29 and 31

Recommended Proponent:

Hatch Mott MacDonald Ltd.

Contract Award Value:

\$1.324.648.00 net of GST

\$1,390,880.40 including all charges and taxes.

Number of Proposals:

4 Proposals were received: one proposal failed mandatory requirements

: of the remaining three, two proposals met the 75% technical

threshold and had their cost envelopes evaluated.

Financial Impact:

The total contract award identified in this report is \$1,390,880.40, including all applicable taxes and charges. The cost to the City, net of GST, is \$1,324,648.00. Funding is available in the 2009 Toronto Water Capital Budget, WBS Element CWW472 (Sewer Replacement). The cash flow requirements for this project are \$500,000.00 in 2009 and \$824,648.00 in 2010, all net of GST. The engineering estimate for this project is \$1,500,000.00 including all applicable taxes.

Division Contacts:

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