

## BID COMMITTEE CONTRACT AWARD

# Award of Request for Proposal No. 9117-12-7040 to HDR Corporation for Pre-Design, Detailed Design and Preparation of Tender Documents for the Reconfiguration of Six Points Interchange

Date:	January 31, 2013
То:	Bid Committee
From:	Director, Purchasing and Materials Management

### RECOMMENDATIONS

The Director of Purchasing and Materials Management recommends that the Bid Committee grant authority to award the following contract:

Call No:	RFP No. 9117-12-7040
Description:	Pre-Design, Detailed Design and Preparation of Tender Documents for the Reconfiguration of Six Points Interchange Two Envelope System
Recommended Proponent:	HDR Corporation
Contract Award Value:	\$1,796,335.00 net of all applicable taxes and charges \$2,029,858.55 including all applicable taxes and charges <b>\$1,827,950.50 net of HST recoveries</b>
	Contract is expected to start on March 1, 2013 and be completed by December 31, 2013.

#### **Financial Impact:**

The contract award identified in this report is \$2,029,858.55 including all applicable taxes and charges. The cost to the City is \$1,827,950.50 net of HST recoveries. Funding is included in the 2013 Approved Capital Budget for Transportation Services, as shown below:

WBS/Account	Description	March 1, 2013 to December 31, 2013 (net of HST recoveries)	
CTP811-35	Six Points Interchange Redevelopment Project	\$1,827,950.50	

The engineering estimate for this project is \$ 1,000,000.00 net of all taxes and charges.

#### CALL SUMMARY

Ward No:	Five			
Call Dates:	Issued: January 18, 2012, Closed: February 10, 2012			
# of Addenda Issued:	3			
Number of Proposals:	<ul> <li>A total of four (4) Proposals were received.</li> <li>One (1) Proposal was disqualified.</li> <li>Two Proposals (2) did not meet the mandatory technical threshold score of 55 points out of 75 available points.</li> <li>One (1) Proposal met the mandatory technical threshold score and had its costs reviewed and evaluated.</li> <li>AECOM Canada Ltd.*</li> <li>McCormick Rankin, a Member of MMM Group Limited*</li> </ul>			
	<ul> <li>URS Canada Inc.**</li> <li>HDR Corporation</li> <li>* Two Proponents that did not meet the minimum technical threshold score.</li> <li>**URS Canada Inc. disqualified due to a clause added by the Proponent which directly conflicted with the stated scope of work.</li> </ul>			
Division Contacts	Victor Tryl, P.Eng. Manager, Professional Services Purchasing & Materials Management	Eric Leon, P. Eng. Manager, Capital Work Delivery, Engineering and Construction Services Telephone: 416-394-8442		

	Telephone: 416-397-4801	Email:	edleon@toronto.ca
	Email: <u>vtryl@toronto.ca</u>		

#### COMMENTS

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

- (a) The firm recommended for award is the highest scoring proponent based on the evaluation criteria included in the call and meeting the requirements of the call;
- (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 terms is 5 years or less including any option years being within the authority of the Bid Committee;
- (d) there are no material written objections to the award;
- (e) the call document was advertised on the City's internet website and bids or proposals were opened publicly; and
- (f) 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.

Michael Pacholok Director, Purchasing and Materials Management Division