



BID AWARD PANEL CONTRACT AWARD

Award of Request for Proposal No. 9117-18-7141 to Parsons Inc. for the Provision of Downsview Transmission Watermain from Keele Pumping Station to Sheppard Avenue West, and Keele Pumping Station Upgrades

Date: September 24, 2018
To: Bid Award Panel
From: Chief Purchasing Officer
Wards: Ward 8

RECOMMENDATIONS

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

Call Number:

Request for Proposal No. 9117-18-7141

Description:

Professional Engineering Services for the Detailed Design, Services during Construction and Post Construction for the Downsview Transmission Watermain from Keele Pumping Station to Sheppard Avenue West, and Keele Pumping Station Upgrades for the years 2018 to 2026.

Recommended Proponent:

Parsons Inc.

Contract Award Value:

\$ 4,878,508 net of all applicable taxes and charges
\$ 5,512,714 including HST and all applicable charges
\$ 4,964,372 net of HST recoveries

Contract is expected to start on November 5, 2018 and end on December 31, 2026.

FINANCIAL IMPACT

The contract award identified in this report is \$5,512,714 including all applicable taxes and charges. The cost to the City is \$4,964,372 net of HST recoveries.

Funding is included in the 2018 Approved Capital Budget and 2019-2027 Approved Capital Plan for Toronto Water as summarized below.

WBS Elements	CPW041-05
Description	Detailed Design, Construction and Post Construction
Date of Award to Dec 31, 2018	\$200,000
Jan 1, 2019 to Dec 31, 2019	\$1,000,000
Jan 1, 2020 to Dec 31, 2020	\$1,100,000
Jan 1, 2021 to Dec 31, 2021	\$963,459
Jan 1, 2022 to Dec 31, 2022	\$700,000
Jan 1, 2023 to Dec 31, 2023	\$500,000
Jan 1, 2024 to Dec 31, 2024	\$400,000
Jan 1, 2025 to Dec 31, 2025	\$78,778
Jan 1, 2026 to Dec 31, 2026	\$22,135
Total (Net of HST Recoveries)	\$4,964,372

CALL SUMMARY

Call Issued: June 14, 2018

Call Closed: August 7, 2018

Number of Addenda Issued: 4

Number of Bids: 9

Table 1: Summary of Proposals Received for Request for Proposal No. 9117-18-7141:

Proponent Name
Parsons Inc.*

Proponent Name
EXP Services Inc.*
GHD Limited
The Municipal Infrastructure Group Ltd.*
AECOM Canada Limited*
CH2M Hill Canada Limited o/s Jacobs Engineering
WSP Canada Group Limited
Associated Engineering Ltd.
SNC-Lavalin Inc. **

* Proposal prices were corrected for mathematical errors. Purchasing and Materials Management has verified that the mathematical errors were corrected.

** Bidder was found non-compliant with mandatory technical requirements.

*** Bid prices do not include contingency allowances.

DIVISION CONTACTS

Jackie Kennedy, Acting Manager, Professional Services, Purchasing & Material Management, Tel: 416-397-4801 | email: Jackie.Kennedy@toronto.ca

Prapan Dave Manager, Trunk Sewer & Transmission Mains, Linear Underground Infrastructure, Tel: (416) 392-4290 | e-mail: Prapan.Dave@toronto.ca

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 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. there are no material written objections to the award;

e. the call document was advertised on the City's internet website and 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.

This assignment will be carried out in three (3) phases with the issuance of three (3) purchase orders and executed by two (2) engineering agreements as follows:

(a) One (1) engineering agreement and one (1) purchase order for preliminary and detailed design services:

Value of the purchase order including provisional allowance and contingency amount:

\$ 2,420,851.35 net of all applicable taxes and charges

\$ 2,735,562.03 including all applicable taxes and charges

\$ 2,463,458.33 net of HST recoveries

(b) One (1) engineering agreement and two (2) purchase orders for Construction Engineering & Site Services and Post Construction Services:

i. Construction Engineering and Site Services:

Value of the purchase order including provisional allowance and contingency amount:

\$ 2,391,683.42 net of all applicable taxes and charges

\$ 2,702,602.26 including all applicable taxes and charges

\$ 2,433,777.05 net of HST recoveries

ii. Post Construction Services:

Value of the purchase order including provisional allowance and contingency amount:

\$ 65,972.96 net of all applicable taxes and charges

\$ 74,549.44 including all applicable taxes and charges

\$ 67,134.08 net of HST recoveries

SIGNATURE

Michael Pacholok, Chief Purchasing Officer