

**BID AWARD PANEL
CONTRACT AWARD****Award of Request for Proposal #9119-16-7252 to Steer
Davies Gleave North America Inc. for Yonge Street
(Queen Street to College/Carlton Street)
Environmental Assessment Study**

Date: March 16, 2017
To: Bid Award Panel
From: Director, Purchasing and Materials Management
Wards: 27

RECOMMENDATIONS

The Director, Purchasing and Materials Management recommends that the Bid Award Panel grant authority to award the following contract:

Call Number:
Request for Proposal # 9119-16-7252

Description:
The purpose of this call is to retain professional consultant services to support the City's preparation of an Infrastructure Planning and Design Study that will develop, evaluate and recommend design options for streetscaping and public realm improvements to Yonge Street between Queen Street and College/Carlton Street. The study will meet Schedule C requirements of the Municipal Class Environmental Assessment process and will recommend a preferred alternative that will provide significant enhancements to the streetscape, public realm and adjacent neighbourhoods.

The Award is for one (1) proponent for a period of approximately 21 months from March 27, 2017 to December 31, 2018.

Recommended Proponent:
Steer Davies Gleave North America Inc.

Contract Award Value:
\$3,210,075 net of all applicable taxes and charges
\$3,627,385 including HST and all applicable charges
\$3,266,572 net of HST recoveries

Contract is expected to start on March 27, 2017 and end on December 31, 2018.

FINANCIAL IMPACT

The total contract award identified in this report is \$3,627,385 including all applicable taxes and charges. The cost to the City is \$3,266,572 net of HST recoveries.

Funding is included in the 2017 Approved Capital Budget for Transportation Services. Funding details are provided in Table 1 below.

Table 1: Financial Impact Summary of Recommended Contract

WBS Element	Description	Date of Award to Dec. 31, 2017 (Net of HST Recoveries)	Jan. 1, 2018 to Dec. 31, 2018 (Net of HST Recoveries)	Total (Net of HST Recoveries)
CTP816-02-21	Yonge St (Queen St to College/Carlton St) EA Study	\$1,200,000	\$979,972	\$2,179,972
CTP817-02-02	Yonge St (Queen St to College/Carlton St) EA Study	\$1,086,601	-	\$1,086,601
TOTAL (Net of HST Recoveries)				\$3,266,572

CALL SUMMARY

Call Issued: December 5, 2016 **Call Closed:** January 19, 2017 at 12:00 noon
Number of Addenda Issued: Four (4)
Number of Bids: Four (4)

Table 2: Summary of Bids Received for RFP 9119-16-7252

Proponent
AECOM Canada Ltd. *
IBI Group Professional Services (Canada) Inc. *
MMM Group Limited
Steer Davies Gleave North America Inc.

* Proposal did not meet the minimum technical threshold of 75% or 60 out of 80 points.

DIVISION CONTACTS

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Marilia Cimini, Project Manager, 416-392-3857, Marilia.Cimini@toronto.ca

COMMENTS

For the recommended contract award, 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 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 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.

SIGNATURE

Michael Pacholok
Director, Purchasing and Materials Management