



## BID AWARD PANEL CONTRACT AWARD

### **Award of Request for Proposal No. 9117-17-7226 to AECOM Canada Limited for the Provision of Professional Design Services and Services During Construction for the Bonar Creek Stormwater Management Facility, Legion Road Extension and Metrolinx Grade Separation**

Date: February 5, 2018  
To: Bid Award Panel  
From: Chief Purchasing Officer  
Wards: 6

#### **RECOMMENDATIONS**

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

**Call Number:**

Request for Proposal No. 9117-17-7226

**Description:**

The provision of professional design services and services during construction for the Bonar Creek Stormwater Management Facility, Legion Road Extension and Metrolinx Grade Separation.

**Recommended Proponent:**

AECOM Canada Limited

**Contract Award Value:**

\$8,308,155 net of all applicable taxes and charges  
\$9,388,215 including HST and all applicable charges  
**\$8,454,378 net of HST recoveries**

**Contract is expected to start on date of award and end in December 31, 2022.**

## FINANCIAL IMPACT

The total contract award identified in this report is \$9,388,215 including all applicable taxes and charges. The cost to the City is \$8,454,378 net of HST recoveries. Funding is included in the 2018 Approved Capital Budget and 2019-2027 Approved Capital Plan for Toronto Water in WBS Element CWW441-12 "Bonar Creek Construction". Funding is also available in the 2018 Approved Capital Budget and 2019-2027 Approved Capital Plan for Transportation Services in WBS Element CTP817-70-01 "Legion Road Extension & Grade Separation". Additional funding details are provided in Table 1 to follow.

Table 1: Financial Impact Summary of Recommended Contract

WBS Element	CWW441-12	CTP817-70-01
Description	Bonar Creek Construction	Legion Road Extension & Grade Separation
Estimated Cash Flows	2018 - \$500,000	2018 - \$400,000
	2019 - \$1,250,000	2019 - \$600,000
	2020 - \$1,568,287	2020 - \$1,169,402
	2021 - \$1,476,994	2021 - \$800,000
	2022 - \$175,000	2022 - \$514,697
Total (net of HST Recoveries)	\$4,970,281	\$3,484,098

## CALL SUMMARY

**Call Issued:** September 15, 2017

**Call Closed:** October 27, 2017

**Number of Addenda Issued:** Three (3)

**Number of Bids:** Two (2)

Table 2: Summary of Proposals Received for RFP No. 9117-17-7226

Proponent Name
AECOM Canada Limited *
WSP Canada Group Limited

\* Prices were corrected for mathematical errors. Purchasing and Materials Management has verified that the mathematical errors were corrected.

## DIVISION CONTACTS

Joanne Kehoe, Manager, Construction Services, Purchasing & Materials Management Division, (416) 392-7323, [Joanne.Kehoe@toronto.ca](mailto:Joanne.Kehoe@toronto.ca)

John Kelly, Director, Design and Construction Linear Underground Infrastructure, Engineering & Construction Services, (416) 392-0867, [John.Kelly@toronto.ca](mailto:John.Kelly@toronto.ca)

## COMMENTS

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

a) An agreement for the preliminary design and detailed design services phase in the amount of \$3,329,096 net of taxes (\$3,387,688 net or HST recoveries). This amount includes a provisional allowance of \$566,000 net of taxes (\$575,962 net of HST recoveries) and a contingency allowance of \$360,404 net of taxes (\$366,747 net of HST recoveries) for additional services, if necessary and authorized by the General Manager of Toronto Water.

b) An agreement for the construction phase in the amount of \$4,698,737 net of taxes (\$4,781,435 net or HST recoveries). This amount includes a provisional allowance of \$1,161,000 net of taxes (\$1,181,434 net of HST recoveries) and a contingency allowance of \$461,444 net of taxes (\$469,566 net of HST recoveries) for additional services, if necessary and authorized by the General Manager of Toronto Water.

c) An agreement for the post-construction services phase in the amount of \$280,322 net of taxes (\$285,256 net or HST recoveries). This amount includes a provisional allowance of \$100,000 net of taxes (\$101,760 net of HST recoveries) and a contingency allowance of \$23,521 net of taxes (\$23,935 net of HST recoveries) for additional services, if necessary and authorized by the General Manager of Toronto Water.

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 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**

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Michael Pacholok  
Chief Purchasing Officer