



BID AWARD PANEL CONTRACT AWARD

Award of Request for Proposal No. 9117-18-7211 to Cole Engineering Group Ltd. for the Basement Flooding Environmental Assessment Studies for Areas 42, 44, and 62

Date: February 11, 2019
To: Bid Award Panel
From: Chief Purchasing Officer
Wards: 4, 5, 9, 10, 11, 12, 13

RECOMMENDATIONS

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

Call Number:
Request for Proposal No. 9117-18-7211

Description:
Basement Flooding Remediation Master Plan Class Environmental Assessment (EA)
Studies – Study Areas 42, 44 and 62

Recommended Proponent:
Cole Engineering Group Ltd.

Contract Award Value:
\$7,755,207 net of all applicable taxes and charges
\$8,763,384 including HST and all applicable charges
\$7,891,699 net of HST recoveries

Contract is expected to start on March 25, 2019, and end on December 31, 2022.

FINANCIAL IMPACT

The total contract award identified in this report is \$8,763,384 including all applicable taxes and charges. The cost to the City is \$7,891,699 net of HST recoveries.

The engineering estimate for this project is \$5,700,000 net of HST recoveries.

Funding is available in the 2018 Approved Capital Budget and 2019-2027 Approved Capital Plan for Toronto Water. Funding details follow in Table 1.

Table 1: Financial Impact Summary for RFP No. 9117-18-7211

WBS Element	Description	Date	Total (Net of HST Recoveries)
CWW421-14	Basement Flooding EA Studies	Jan 1, 2019 to Dec 31, 2019	\$1,799,861
		Jan 1, 2020 to Dec 31, 2020	\$2,076,763
		Jan 1, 2021 to Dec 31, 2021	\$858,395
		Jan 1, 2022 to Dec 31, 2022	\$3,156,680
Total (Net of HST Recoveries)			\$7,891,699

CALL SUMMARY

Call Issued: October 2, 2018

Call Closed: November 30, 2018

Number of Addenda Issued: Five (5)

Number of Bids: Five (5)

Table 2: Summary of Proposals Received for RFP No. 9117-18-7211

Proponent Name
1. AECOM Canada Ltd.**
2. Cole Engineering Group Ltd.**
3. Parsons Inc.*
4. Stantec Consulting Ltd.**
5. WSP Canada Group Limited

*Proponent did not meet the minimum technical threshold.

**Bid price was corrected for mathematical errors. Purchasing and Materials Management has verified that the mathematical errors were corrected.

DIVISION CONTACTS

Sabrina Dipietro, Acting Manager, Construction Services, Purchasing & Materials Management

Tel: 416-397-4809, email: Sabrina.Dipietro@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.

Additional details and information for the above call are on the file in the Purchasing and Materials Management Division.

SIGNATURE

Michael Pacholok
Chief Purchasing Officer