



BID AWARD PANEL CONTRACT AWARD

Award of RFP No. 9117-18-7196 to CH2M HILL Canada Limited for the Provision of Engineering Services for new standby generators and new building at the R. L. Clark Water Treatment Plant

Date: March 21, 2019
To: Bid Award Panel
From: Chief Purchasing Officer
Wards: 3

RECOMMENDATIONS

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

Call Number:
RFP No. 9117-18-7196

Description:
For the Provision of Preliminary & Detailed Design, Construction Administration and Post Construction Engineering Services for new standby generators and new building at the R. L. Clark Water Treatment Plant

Recommended Proponent:
CH2M HILL Canada Limited

Contract Award Value:
\$ 6,127,230 Net of all applicable taxes
\$ 6,923,770 including all applicable taxes
\$ 6,235,069 net of HST recoveries

Contract is expected to start on the April 1, 2019 and end on December 31, 2025.

FINANCIAL IMPACT

The total contract award identified in this report is \$6,923,770 including all applicable taxes. The cost to the City is \$ 6,235,069 net of HST recoveries.

The engineering estimate for this project is \$8,200,000 net of all taxes and charges.

Funding is available in the Toronto Water 2019 Approved Capital Budget and 2019-2028 Approved Capital Plan as summarized in Table 1 below (net of HST recoveries):

Table 1: Financial Impact Summary of Recommended Contract

Account	Description	Date	Total (Net of HST Recoveries)
CPW070-06	Standby Power - Phase 2 - Eng.	Date of Award to Dec 31, 2019	\$ 750,000
CPW070-06	Standby Power - Phase 2 - Eng.	Jan 1, 2020 to Dec 31, 2020	\$ 2,000,000
CPW070-06	Standby Power - Phase 2 - Eng.	Jan 1, 2021 to Dec 31, 2021	\$ 1,325,758
CPW070-06	Standby Power - Phase 2 - Eng.	Jan 1, 2022 to Dec 31, 2022	\$ 900,000
CPW070-06	Standby Power - Phase 2 - Eng.	Jan 1, 2023 to Dec 31, 2023	\$ 700,000
CPW070-06	Standby Power - Phase 2 - Eng.	Jan 1, 2024 to Dec 31, 2024	\$ 535,248
CPW070-06	Standby Power - Phase 2 - Eng.	Jan 1, 2025 to Dec 31, 2025	\$ 24,063
Total (Net of HST Recoveries)			\$ 6,235,069

CALL SUMMARY

Call Issued: October 31, 2018 **Call Closed:** December 12, 2018

Number of Addenda Issued: Three (3)

Number of Bids: Four (4)

Table 2: Summary of Proposals Received for RFP No. 9117-18-7196

Proponents Name
WSP Canada Group Limited
CH2M HILL Canada Limited
AECOM Canada Ltd.
IBI Group Professional Services (Canada) Inc.*

*The Proponent did not meet the minimum technical threshold.

DIVISION CONTACTS

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Jackie Kennedy, Manager, Engineering & Construction Services, Tel: 416-392-4512, Email: Jackie.Kennedy@toronto.ca

COMMENTS

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

a. The firm recommended for award is 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 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
Chief Purchasing Officer