



BID AWARD PANEL CONTRACT AWARD

Award of Request for Proposal 9117-18-5099 to Associated Engineering (Ont.) Ltd. for Engineering Services for the Rehabilitations of Reid Manor Pedestrian Bridge (ID604) and Van Dusen Pedestrian Bridge over Mimico Creek (ID605)

Date: June 11, 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:
Request for Proposal No. 9117-18-5099

Description:
For the Engineering Design Services and Services During Construction for the Rehabilitations of Reid Manor Pedestrian Bridge (ID604) and Van Dusen Pedestrian Bridge over Mimico Creek (ID605).

Recommended Proponent:
Associated Engineering (Ont.) Ltd.

Contract Award Value:
\$866,078 net of all applicable taxes and charges
\$978,668 including HST and all applicable charges
\$881,321 net of HST recoveries

Contract is expected to start on June 28, 2019 and end no later than December 31, 2023.

FINANCIAL IMPACT

The contract award identified in this report is \$978,668 including all applicable taxes and charges. The cost to the City is \$881,321 net of HST recoveries.

Funding is included in the 2019 Approved Capital Budget and 2020-2028 Approved Capital Plan for Transportation Services.

Table 1: Financial Impact Summary of Recommended Contract

WSB Element	Date of award to Dec 31, 2019	Jan 1, 2020 to Dec 31, 2020	Jan 1, 2021 to Dec 31, 2021	Jan 1, 2022 to Dec 31, 2022	Jan 1, 2023 to Dec 31, 2023	Jan 1, 2024 to Dec 31, 2024	Total (Net of HST Recoveries)
CTP515-01-157 City Bridge Rehabilitation - Design Services	\$204,544	\$138,556				\$54,374	\$397,474
CTP515-01-158 City Bridge Rehabilitation - Contract Administration Services		\$198,163	\$198,163			\$79,265	\$475,591
CTP515-01-159 City Bridge Rehabilitation - Post-Construction Services				\$4,128	\$4,128		\$8,256
Total	\$204,544	\$336,719	\$198,163	\$4,128	\$4,128	\$133,639	\$881,321

The estimate for this project is \$730,744 net of all taxes and charges.

CALL SUMMARY

Call Issued: December 14, 2018 **Call Closed:** February 5, 2019

Number of Addenda Issued: Seven (7)

Number of Bids: Seven (7)

Table 2: Summary of Proposals Received for RFP No. 9117-18-5099

Proponent Name
Associated Engineering (Ont.) Ltd.
CH2M Hill Canada Limited operating as Jacobs *

Proponent Name
Doug Dixon & Associates Inc.
HDR Corporation *
Moon-Matz Ltd. **
Morrison Hershfield Limited
WSP Canada Group Limited ***

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

** Proponent did not meet the minimum technical threshold score of 75% (60/80 points).

*** Bid did not meet mandatory requirement in the Request for Proposal and was declared non-compliant.

Range of Scores:

Of the five proposals which passed the minimum technical threshold of 75%, the highest scoring proposal received 90.5% while the lowest scoring proposal received 80.2%.

DIVISION CONTACTS

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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 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
Chief Purchasing Officer