



BID AWARD PANEL CONTRACT AWARD

Award of Request for Proposal No. 9117-18-7752 to Multiple Vendors for the Basement Flooding Capacity Assessment Studies for Areas 46-61, and 63-67

Date: August 20, 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. 9117-18-7752

Description:
Basement Flooding Capacity Assessment Studies for Areas 46-61, and 63-67. The 21 Study Areas are split between six separate Bundles A-F and awarded as six separate contracts.

Recommended Proponents:

1. Bundle A (Study Areas 48, 51, and 61) - WSP Canada Group Limited
2. Bundle B (Study Areas 49, 50, 53, and 54) - Aecom Canada Ltd.
3. Bundle C (Study Areas 55, 58, 65, 66) - Aquafor Beech Limited
4. Bundle D (Study Areas 46 and 47) - Stantec Consulting Ltd.
5. Bundle E (Study Areas 52, 57, and 59) - Morrison Hershfield Limited
6. Bundle F (Study Areas 56, 60, 63, 64, and 67) - Stantec Consulting Ltd.

Contract Award Value:

WSP Canada Group Limited (Bundle A)
\$8,583,090 net of all applicable taxes and charges
\$9,698,892 including HST and all applicable charges
\$8,734,153 net of HST recoveries

Aecom Canada Ltd. (Bundle B)
\$8,291,367 net of all applicable taxes and charges
\$9,369,245 including HST and all applicable charges
\$8,437,295 net of HST recoveries

Aquafor Beech Limited (Bundle C)
\$7,679,752 net of all applicable taxes and charges
\$8,678,120 including HST and all applicable charges
\$7,814,916 net of HST recoveries

Stantec Consulting Ltd. (Bundle D and F)
\$16,211,303 net of all applicable taxes and charges
\$18,318,773 including HST and all applicable charges
\$16,496,622 net of HST recoveries

Morrison Hershfield Limited (Bundle E)
\$9,104,708 net of all applicable taxes and charges
\$10,288,321 including HST and all applicable charges
\$9,264,951 net of HST recoveries

The total contract award identified in this report for all Bundles is \$49,870,220 net of all applicable taxes and charges (\$56,353,349 including all applicable taxes and charges).
The total cost to the City for all bundles is \$50,747,936 net of HST recoveries.

Contracts are expected to start on the date of award and end on December 31, 2024.

FINANCIAL IMPACT

The total contract award identified in this report is \$56,353,349 including all applicable taxes and charges. The cost to the City is \$50,747,936 net of HST recoveries. Funding is included in the 2019 Approved Capital Budget and 2020-2028 Approved Capital Plan for Toronto Water. Funding details follow in Table 1.

The engineering estimate for this project is \$51,159,000.00 net of HST recoveries.

Table 1: Financial Impact Summary for RFP No. 9117-18-7752

WBS Element	Description	Date	Total (Net of HST Recoveries)
CWW421-14	Basement Flooding EA Studies - Study Areas 46-61 and 63-67	Sep 9, 2019 to Dec 31, 2019	\$906,326
		Jan 1, 2020 to Dec 31, 2020	\$6,065,000
		Jan 1, 2021 to Dec 31, 2021	\$17,975,000
		Jan 1, 2022 to Dec 31, 2022	\$17,140,000

WBS Element	Description	Date	Total (Net of HST Recoveries)
		Jan 1, 2023 to Dec 31, 2023	\$8,661,610
Total (Net of HST Recoveries)			\$50,747,936

CALL SUMMARY

Call Issued: January 23, 2019 **Call Closed:** April 23, 2019
Number of Addenda Issued: Six (6)
Number of Bids: Eight (8)

Table 2: Summary of Proposals Received for RFP No. 9117-18-7752

Proponent Name	
Bundles A - E	Bundle F
1. AECOM Canada Ltd.	1. AECOM Canada Ltd.**
2. Aquafor Beech Limited**	2. SNC-Lavalin Inc.*
3. CIMA Canada Inc.	3. Stantec Consulting Ltd.
4. Morrison Hershfield Limited	4. WSP Canada Group Limited**
5. SNC-Lavalin Inc.**	
6. Stantec Consulting Ltd.	
7. The Municipal Infrastructure Group Ltd. **	
8. 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.

Range of Scores (Bundle A-E): 72.63 - 86.98 (out of 100)

Range of Scores (Bundle F): 28.52 - 43.99 (out of 50)

DIVISION CONTACTS

Leanne Dacosta, Manager, Professional Services, Purchasing & Materials Management
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COMMENTS

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

- a. The firms recommended for award are the highest scoring proponents 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