



BID AWARD PANEL CONTRACT AWARD

Award of Request for Proposal No. 9121-19-7093 Doc1842661677 to WSP Canada Group Limited for Agincourt North-South Street and Grade Separation Environmental Assessment Study

Date: October 10, 2019
To: Bid Award Panel
From: Chief Purchasing Officer
Wards: 22, 23

RECOMMENDATIONS

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

Call Number:
RFP No. 9121-19-7093 | Doc 1842661677

Description:
Agincourt North-South Street and Grade Separation Municipal Class Environmental Assessment

The purpose of this RFP is to retain professional consultant services to support the City's completion of a Schedule C Municipal Class Environmental Assessment (EA). The EA will develop, evaluate and recommend options for a new north-south public street, a potential new multi-use trail facility, and potential operational and physical improvements to existing roads within the Agincourt Secondary Plan area.

Recommended Proponent:
WSP Canada Group Limited

Contract Award Value:
\$1,353,186 net of all applicable taxes and charges
\$1,529,100 including HST and all applicable charges
\$1,377,002 net of HST recoveries

Contract is expected to start on November 1 2019 and end on March 31 2021.

FINANCIAL IMPACT

The total contract award identified in this report is \$1,529,100 including all applicable taxes and charges. The cost to the City is \$1,377,002 net of HST recoveries.

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

Table 1: Financial Impact Summary of Recommended Contract

WBS Element	Description	Nov. 1 2019 to Dec. 31, 2019 (Net of HST Recoveries)	Jan. 1, 2020 to Dec. 31, 2020 (Net of HST Recoveries)	Jan. 1, 2021 to Mar. 31 2021 (Net of HST Recoveries)	Total (Net of HST Recoveries)
CTP816-02-58	Professional Services for Agincourt N-S Street and Grade Separation	-	-	\$186,002	\$186,002
CTP817-01-277	Professional Services for Agincourt N-S Street and Grade Separation	\$149,633	\$1,041,367	-	\$1,191,000
TOTAL (Net of HST Recoveries)					\$1,377,002

CALL SUMMARY

Call Issued: July 27, 2019

Call Closed: August 12, 2019

Number of Addenda Issued: 4

Number of Bids: 2

Table 1: Summary of Proposals Received for RFP No. 9121-19-7093 including bid price

Proponent Name	Bid Price (including H.S.T.)
WSP Canada Group Limited	\$1,529,100
HDR Corporation*	N/A

* Proponent was found non-compliant with mandatory requirements

Range of Scores:

Not applicable. Only one proponent proceeded to technical evaluation.

DIVISION CONTACTS

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Joanne Kehoe, Manager, Professional Services, Purchasing & Materials Management. (416)392-7323, Joanne.Kehoe@toronto.ca

COMMENTS

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

a. The firm recommended for award is the lowest bidder meeting specifications or 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 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