



BID AWARD PANEL CONTRACT AWARD

Award of Request for Proposal No. 9117-19-7172 to Mark G. Anderson Consultants, LLC (MGAC) for Scheduling Consulting Services for Liquid Train Upgrades at the Highland Creek Treatment Plant

Date: September 13, 2019
To: Bid Award Panel
From: Chief Purchasing Officer
Wards: Ward 25

RECOMMENDATIONS

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

Call Number:
Request for Proposal No. 9117-19-7172

Description:
Scheduling Consulting Services for the Liquid Train Upgrades at the Highland Creek Treatment Plant

Recommended Proponent:
Mark G. Anderson Consultants, LLC (MGAC)

Contract Award Value:
\$1,385,482 net of all applicable taxes and charges
\$1,565,595 including HST and all applicable charges
\$1,409,866 net of HST recoveries

Contract is expected to start on date of award and end on December 31, 2024

FINANCIAL IMPACT

The total contract award identified in this report is \$1,565,595 including all applicable taxes and charges. The cost to the City is \$1,409,866 net of HST recoveries.

Funding is available in the 2019 Approved Capital Budget and the 2020-2028 Approved Capital Plan for Toronto Water. The cash flow funding requirement for this project is shown in Table 1.

Table 1: Financial Impact Summary of Recommended Contract

Account	Description	Date	Total (Net of HST Recoveries)
CWW036-18	Liquid Train Repairs - Phase 1	Date of Award to December 31, 2019	\$ 10,000
CWW036-18	Liquid Train Repairs - Phase 1	Jan 1, 2020 to Dec 31, 2020	\$ 240,000
CWW036-18	Liquid Train Repairs - Phase 1	Jan 1, 2021 to Dec 31, 2021	\$ 300,000
CWW036-18	Liquid Train Repairs - Phase 1	Jan 1, 2022 to Dec 31, 2022	\$ 300,000
CWW036-18	Liquid Train Repairs - Phase 1	Jan 1, 2023 to Dec 31, 2023	\$ 300,000
CWW036-18	Liquid Train Repairs - Phase 1	Jan 1, 2024 to Dec 31, 2024	\$ 259,866
Total (net of HST Recoveries)			\$1,409,866

CALL SUMMARY

Call Issued: June 27, 2019

Call Closed: August 8, 2019

Number of Addenda Issued: Two (2)

Number of Bids: Five (5)

Table 2: Summary of Bids Received for RFP No. 9117-19-7172

	Firm Name
1.	Altus Group Limited
2.	Black & Veatch Canada Company
3.	CIMA Canada Inc.
4.	Mark G. Anderson Consultants, LLC
5.	Revay and Associates Limited*

* Proponent found to be Non-Compliant with mandatory requirements.

Range of Scores:

From 75.02 to 91.48

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 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