TORONTO

BID AWARD PANEL CONTRACT AWARD

Award of Request for Proposal No. 9117-19-7037 to GHD Limited for PM6A1 Coordinated Toronto Water and Transportation Services Program Assignments

Date: November 14, 2019
To: Bid Award Panel
From: Chief Purchasing Officer
Wards: All

RECOMMENDATIONS

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

Call Number:
Request for Proposal No. 9117-19-7037

Description:
PM6A1 to Provide Co-ordinated Professional Engineering Services for Toronto Water and Transportation Services Program Management Assignments for the City of Toronto

Recommended Proponent:
GHD Limited

Contract Award Value:
$16,887,383 net of all applicable taxes and charges
$19,082,743 including HST and all applicable charges
$17,184,601 net of HST recoveries

Contract is expected to start January 1, 2020 and end on December 31, 2025.

Note: PM6A2 for the Provision of Professional Engineering Services for Program Management Assignments is being recommended to the Infrastructure and Environment Committee for award to R.V. Anderson Associates Limited.

FINANCIAL IMPACT

The total contract award identified in this report is $19,082,743 including all applicable taxes and charges. The cost to the City is $17,184,601 net of HST recoveries. Funding is included in the current 2019 Approved Capital Budget and the 2020-2028 Capital

Plan for Toronto Water in accounts CPW545-02 and CWW470-02 and in the Transportation Services 2020 Approved Capital Budget and the 2020-2028 Approved Capital Plan in account CTP315-07-346. Funding details follow in Table 1.

Table 1: Financial Impact Summary of Recommended Contract (net of HST recoveries)

PM6A1 Forecasted Expenditures for GHD Limited				
Cost Centre/WBS number	**CPW545-02**	**CWW470-02**	**CTP315-07-346**	**Total**
Description	Consulting Fees	Consulting Fees	Local Road Resurfacing	
2020	$1,378,581	$1,378,581	$175,989	$2,933,150
2021	$2,553,620	$2,553,620	$325,994	$5,433,235
2022	$2,307,430	$2,307,430	$294,566	$4,909,425
2023	$1,583,862	$1,583,862	$202,195	$3,369,920
2024	$126,635	$126,635	$16,166	$269,435
2025	$126,635	$126,635	$16,166	$269,435
TOTAL	$8,076,762	$8,076,762	$1,031,076	$17,184,601

CALL SUMMARY

Call Issued: July 29, 2019 **Call Closed:** September 9, 2019
Number of Addenda Issued: Two (2)
Number of Bids: Eight (8)

Table 2: Summary of Bids Received for RFP No. 9117-19-7037

Proponent Name
Associated Engineering*
Cole Engineering Group Ltd.*
GHD Limited
Parsons Corporation***
R.V. Anderson Associates Limited
Robinson Consultants Inc.*
The Municipal Infrastructure Group Ltd.
WSP Canada Inc.**

* Proponent did not meet the minimum technical threshold score of 75% or 56.3 points
** Bid price was corrected for mathematical errors. Purchasing & Materials Management has verified that the mathematical errors were corrected.
*** Proponent was found non-compliant with mandatory requirements.

Range of Total Scores:
78.37 - 89.70

DIVISION CONTACTS

Joanne Kehoe, Manager, Professional Services, Purchasing & Materials Management, Telephone: 416-392-7323, Email: Joanne.Kehoe@toronto.ca

Judy M.S. Tse, P.Eng., Director, Linear Underground Infrastructure, Engineering and Construction Services, Telephone: 416-392-0867, Email: Judy.Tse@toronto.ca

COMMENTS

The City and each successful Proponent will enter into three (3) Agreement covering services including Program Management Services, Design and Construction Services and Post Construction Services, respectively.

For administrative purposes, three (3) purchase orders will be issued to each successful proponent, for (1) Program Management, (2) Design and Construction Services and (3) Post-Construction Services.

The total value of all Projects for each successful proponent will not exceed the awarded value of each Agreement. The maximum value of each Agreement will be equivalent to their respective purchase orders. The value of the Agreement is as follows:
a. For the Program Management Services for a period of six (6) years, in an amount not to exceed $1,810,504 net of HST, including labour, disbursements, provisional allowances and contingency amount;

b. For the Engineering Services, in an amount not to exceed $14,550,879 net of HST, including labour, disbursements, provisional allowances and contingency amount; and

c. For the Post Construction Services, in an amount not to exceed $526,000 net of HST, including labour, disbursements, provisional allowances and contingency amount;

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

a. The firm recommended for award is the highest and second 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
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> 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