



BID AWARD PANEL CONTRACT AWARD

Award of Ariba Doc No. 2037274671 to Englobe Corp., AMEC Foster Wheeler (Wood) and EXP Services Inc. for the Provision of Material Testing and Quality Assurance Services for Construction Projects delivered by Engineering and Construction Services Division

Date: January 8, 2020
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:
Ariba Doc No. 2037274671

Description:

This RFSQ is to establish a Rotational Roster of three (3) respondents for the provision of material testing and quality assurance services for construction projects delivered by Engineering and Construction Services Division for a period of three (3) years from date of award to December 31, 2022.

Recommended Proponents:

Englobe Corp.
AMEC Foster Wheeler (Wood)
EXP Services Inc.

Contract Award Value:

Englobe Corp.
\$2,528,529 net of all applicable taxes and charges
\$2,857,237 including HST and all applicable charges
\$2,573,031 net of HST recoveries

AMEC Foster Wheeler (Wood)
\$3,669,669 net of all applicable taxes and charges

\$4,146,760 including HST and all applicable charges
\$3,734,286 net of HST recoveries

EXP Services Inc.

\$3,721,275 net of all applicable taxes and charges
\$4,205,041 including HST and all applicable charges
\$3,786,770 net of HST recoveries

The contracts are expected to start on January 15, 2020 and end on December 31, 2022.

All proponents combined:

\$9,919,504 net of all applicable taxes and charges
\$11,209,039 including HST and all applicable charges
\$10,094,087 net of HST recoveries

The cost to the City associated with all three awards is \$10,094,087 net of HST recoveries.

FINANCIAL IMPACT

The total contract award identified in this report is \$11,209,039 including all applicable taxes and charges. The cost to the City is \$10,094,087 net of HST recoveries.

The engineering estimate for this project is \$6,966,398 net of all taxes and charges.

Funding is available in the 2020 Approved Capital Budget and the 2021-2029 Approved Capital Plan for Toronto Water and in the 2020-2029 Staff Recommended Capital Budget and Plan for Transportation Services. Funding details are summarized as follows:

Table 1: Financial Impact Summary of Recommended Contract

WBS Element	Description	Jan 1, 2020 to Dec. 31, 2020*	Jan. 1, 2021 to Dec 31, 2021*	Jan 1, 2022 to Dec 31, 2022*	Total (*Net of HST recoveries)
CTP315-06-373	Major Roads Rehab	\$1,056,063	\$1,056,064	\$1,056,064	\$3,168,191
CTP315-07-358	Local Roads Rehab	\$426,276	\$536,476	\$536,476	\$1,278,829
CTP515-01-174	City Bridges Rehab	\$536,476	\$536,476	\$536,476	\$1,609,430
CPW545-02	Consulting Fees	\$672,939	\$672,939	\$672,939	\$2,018,817
CWW470-02	Consulting Fees	\$672,939	\$672,939	\$672,939	\$2,018,817

WBS Element	Description	Jan 1, 2020 to Dec. 31, 2020*	Jan. 1, 2021 to Dec 31, 2021*	Jan 1, 2022 to Dec 31, 2022*	Total (*Net of HST recoveries)
Total		\$3,364,695	\$3,364,695	\$3,364,695	\$10,094,087

CALL SUMMARY

Call Issued: Nov 18, 2019

Call Closed: Dec 05, 2019

Number of Addenda Issued: One (1)

Number of Bids: Five (5)

Table 2: Summary of Proposals Received for RFSQ No. Doc2037274671 including bid price.

Proponent Name
AMEC Foster Wheeler (Wood)
Davroc Testing Laboratories Inc.**
Englobe Corp.
EXP Services Inc.
MNA Engineering Ltd.**

** Proponents did not meet the technical threshold of 56.25 out of 75 points and do not advance to Cost of Services evaluation.

Range of Scores:

5.2 to 73.8

DIVISION CONTACTS

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COMMENTS

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

a. The firm recommended for awards 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 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.

g. roster call work assignments will be on assigned on a rotational basis and will not exceed \$500,000.00, excluding taxes per assignment.

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