



BID AWARD PANEL CONTRACT AWARD

Award of Request For Proposal No. 9117-19-7150 to CH2M Hill Canada Limited for the new Port Lands Sewage Pumping Station and Forcemain

Date: January 28, 2020
To: Bid Award Panel
From: Chief Purchasing Officer
Wards: 14

RECOMMENDATIONS

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

Call Number:
Request for Proposal (RFP) No. 9117-19-7150

Description:
For the Provision of Preliminary & Detailed Design, Construction Administration and Post Construction Engineering Services for new Port Lands Sewage Pumping Station and Forcemain

Recommended Proponent:
CH2M Hill Canada Limited

Contract Award Value:
\$7,908,521 Net of all applicable taxes
\$8,936,629 including HST
\$8,047,711 net of HST recoveries

Contract is expected to start on the date of award and end on December 31, 2026.

FINANCIAL IMPACT

The total contract award identified in this report is \$8,936,629 including all applicable taxes. The cost to the City is \$8,047,711 net of HST recoveries.

The engineering estimate for this project is \$5,439,730 net of all taxes and charges.

Funding is available in the Toronto Water 2020 Approved Capital Budget and 2021-2029 Approved Capital Plan as summarized in Table 1 below (net of HST recoveries):

Table 1: Financial Impact Summary of Recommended Contract

Account	Description	Date	Total (Net of HST Recoveries)
CWW453-03	WATERFRONT SANITARY MASTER SERVICING PLAN IMPLEMENTATION	Date of Award to Dec 31, 2020	\$1,800,000
CPW545-02	CONSULTING FEES	Date of Award to Dec 31, 2020	\$55,880
CWW470-02	CONSULTING FEES	Date of Award to Dec 31, 2020	\$76,320
CWW453-03	WATERFRONT SANITARY MASTER SERVICING PLAN IMPLEMENTATION	Jan 1, 2021 to Dec 31, 2021	\$2,747,820
CWW453-03	WATERFRONT SANITARY MASTER SERVICING PLAN IMPLEMENTATION	Jan 1, 2022 to Dec 31, 2022	\$1,200,000
CWW453-03	WATERFRONT SANITARY MASTER SERVICING PLAN IMPLEMENTATION	Jan 1, 2023 to Dec 31, 2023	\$1,200,000
CWW453-03	WATERFRONT SANITARY MASTER SERVICING PLAN IMPLEMENTATION	Jan 1, 2024 to Dec 31, 2024	\$734,819
CWW453-03	WATERFRONT SANITARY MASTER SERVICING PLAN IMPLEMENTATION	Jan 1, 2025 to Dec 31, 2025	\$137,872
CWW453-03	WATERFRONT SANITARY MASTER SERVICING PLAN IMPLEMENTATION	Jan 1, 2026 to Dec 31, 2026	\$95,000
Total (Net of HST Recoveries)			\$8,047,711

CALL SUMMARY

Call Issued: August 21, 2019

Call Closed: October 30, 2019

Number of Addenda Issued: Twelve (12)

Number of Bids: Five (5)

Table 2: Summary of Proposals Received for RFP No. 9117-19-7150

Proponents Name
AECOM Canada Ltd.
Associated Engineering (Ont.) Ltd.
CH2M Hill Canada Limited
Stantec Consulting Ltd.
WSP Canada Group Limited

Range of Scores: 76.94 to 80-85

DIVISION CONTACTS

Joanne Kehoe, Manager, Professional Services, Purchasing & Material Management,
Tel: 416-397-4809, Email: joanne.kehoe@toronto.ca

Samantha Fraser, Manager, Engineering & Construction Services,
Tel: 416-338-1487, Email: samantha.fraser@toronto.ca

COMMENTS

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

a. The firm recommended for award is 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 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