



BID AWARD PANEL CONTRACT AWARD

Award of Request for Proposal No. 2158292400 to CH2M Hill Canada Limited for Professional Engineering Services for South Facility Upgrades at Highland Creek Treatment Plant

Date: March 23, 2020
To: Bid Award Panel
From: Chief Purchasing Officer
Wards: 25- Scarborough East

RECOMMENDATIONS

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

Solicitation Number:
Request for Proposal No. 2158292400

Description:
Professional Engineering Services for the Preliminary design, Detailed Design, Contract Administration, site inspection and Post Construction Services for South Facility Upgrades at Highland Creek Treatment Plant (RFP 9117-19-7180)

Recommended Supplier:
CH2M Hill Canada Limited

Contract Award Value:
\$5,356,483 net of all applicable taxes and charges
\$6,052,826 including HST and all applicable charges
\$5,450,757 net of HST recoveries

Contract is expected to start on date of award and end on December 2027.

FINANCIAL IMPACT

The total contract award identified in this report is \$6,052,486 including all applicable taxes and charges. The cost to the City is \$5,450,757 net of HST recoveries.

Funding is included in the 2020 Approved Capital Budget and 2021-2029 Approved Capital Plan for Toronto Water.

Table 1: Financial Impact Summary of Recommended Contract

WBS Element & Account Name	Date	Total (Net of HST Recoveries)
CWW048-01 (Professional Engineering Fees)	Date of Award to Dec. 31, 2020	\$500,000
	Jan 1, 2021 to Dec 31, 2021	\$1,000,000
	Jan 1, 2022 to Dec 31, 2022	\$700,000
	Jan 1, 2023 to Dec 31, 2023	\$500,000
	Jan 1, 2024 to Dec 31, 2024	\$900,000
	Jan 1, 2025 to Dec 31, 2025	\$900,000
	Jan 1, 2026 to Dec 31, 2026	\$800,757
	Jan 1, 2027 to Dec 31, 2027	\$150,000
Total		\$5,450,757

SOLICITATION SUMMARY

Solicitation Issued: December 19, 2019

Solicitation Closed: February 19, 2020

Number of Addenda Issued: Three (3)

Number of Bids: One (1)

Table 2: Summary of Bids Received for RFP 2158292400

Proponent Name
CH2M Hill Canada Limited

* The provisional and contingency allowances have been added to the base proposed price. The price listed under contract award on page 1 is the adjusted price.

Range of Scores: N/A

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 to the highest scoring Supplier based on the evaluation criteria included in the Solicitation and meeting the requirements of the solicitation;

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 Solicitation 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 Solicitations are on the file in the Purchasing and Materials Management Division.

SIGNATURE

Michael Pacholok
Chief Purchasing Officer