



BID AWARD PANEL CONTRACT AWARD

Award of Ariba Doc No. 2279421586 to EXP Services Inc. for Professional Engineering Services for Upsizing 900m of Existing 900mm Watermain on Rowanwood Avenue for Engineering and Construction Services Division

Date: July 20, 2020
To: Bid Award Panel
From: Chief Procurement Officer
Wards: Ward 11

RECOMMENDATIONS

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

Solicitation Number:
Request for Proposal No. DOC2279421586 (9117-20-7001)

Description:
RFP No. 9117-20-7001 for Professional Engineering Services during Design, Service During Construction and Post Construction Services for Upsizing 900m of Existing 900mm Watermain on Rowanwood Avenue

Recommended Supplier:
EXP Services Inc.

Contract Award Value:
\$2,801,094 net of all applicable taxes and charges
\$3,165,236 including HST and all applicable charges
\$2,850,393 net of HST recoveries

Contract is expected to start in August 2020 and end by June 2027.

FINANCIAL IMPACT

The total contract award identified in this report is \$2,801,094 net of all applicable taxes, \$3,165,236 including all applicable taxes and charges. The cost to the City is \$2,850,393 net of HST recoveries.

The engineering estimate for this project is \$3,219,106 net of all taxes and charges.

Funding is available in the 2020 Approved Capital Budget and in the 2021-2029 Approved Capital Plan for Toronto Water. Funding details are summarized in Table 1 as follows:

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

WBS Element & Account Name	Year	Total (Net of HST Recoveries)
CPW058-19-01 Cast Iron Trunk Replacement	2020	\$250,000
	2021	\$600,000
	2022	\$600,000
	2023	\$521,029
	2024	\$700,000
	2025	\$157,836
	2026	\$10,000
	2027	\$11,528
Total (Net of HST Recoveries)		\$2,850,393

SOLICITATION SUMMARY

Solicitation Issued: March 12, 2020

Solicitation Closed: June 3, 2020

Number of Addenda Issued: Six (6)

Number of Proposals: Seven (7)

Table 2: Summary of Proposals Received for Ariba Doc No. 2279421586

Supplier Name
Associated Engineering (Ont.) Ltd.
CIMA Canada Inc.***
EXP Services Inc.*
GHD Limited
Mendanha's Compliance**
Parsons Inc.

Supplier Name
WSP Canada Group Ltd

*Pursuant to the RFP document the contract award value includes contingency

**Supplier was found non-compliant with mandatory requirements

***Proposals did not meet the minimum technical threshold of 60 points (75% of 80 points) for the Cost of Services envelope to be opened and evaluated.

Range of Total Scores: 54.63 to 84.3

DIVISION CONTACTS

Joanne Kehoe, Manager, Professional Services, Purchasing & Materials Management Division, 416-397-7323, Joanne.Kehoe@toronto.ca

Prapan Dave, Manager, Design & Construction, Linear Underground Infrastructure, Trunk Sewers & Transmission Mains, 416-392-4290, Prapan.Dave@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 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

Mike Pacholok
Chief Procurement Officer