



BID AWARD PANEL CONTRACT AWARD

Award of Ariba Doc No. 2311174811 to WSP Canada Group Limited for Request for Proposal of DDCA9 Engineering Services for Basement Flooding Protection Program Phase 4 Assignments for Engineering & Construction Services Division

Date: August 20, 2020
To: Bid Award Panel
From: Chief Procurement Officer
Wards: 2, 6, 15, 16, 17 and 18

RECOMMENDATIONS

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

Solicitation Number:
Ariba Doc No. 2311174811

Description:
Ariba Doc. No. 2311174811 (9117-20-7036), Request for Proposals for DDCA9: Detailed Design and Construction Administration Engineering Services for Assignments under the Basement Flooding Protection Program Phase 4.

Recommended Supplier:
WSP Canada Group Limited

Contract Award Value:
\$13,149,370 net of all applicable taxes and charges
\$14,858,788 including HST and all applicable charges
\$13,380,799 net of HST recoveries

Contract is expected to start on September 30, 2020, and end on December 31, 2026.

FINANCIAL IMPACT

The total contract award identified in this report is \$14,858,788 including all applicable taxes and charges. The cost to the City is \$13,380,799 net of HST recoveries.

The engineering estimate for this project is \$10,734,398 net of all taxes and charges.

Funding is included in the 2020 Approved Capital Budget and 2021-2029 Approved Capital Plan for Toronto Water. Additional funding details are provided in Table 1.

Table 1: Financial Impact Summary of Recommended Contract

WBS Element	Description	Date	Total (Net of HST Recoveries)
CWW421-15-13	Basement Flooding Design - Group 4	Sep 30, 2020 to Dec 31, 2020	\$300,000
		Jan 1, 2021 to Dec 31, 2021	\$4,181,378
		Jan 1, 2022 to Dec 31, 2022	\$5,681,378
		Jan 1, 2023 to Dec 31, 2023	\$2,500,000
		Jan 1, 2024 to Dec 31, 2024	\$586,503
		Jan 1, 2025 to Dec 31, 2025	\$100,000
		Jan 1, 2026 to Dec 31, 2026	\$31,540
Total (Net of HST Recoveries)			\$13,380,799

SOLICITATION SUMMARY

Solicitation Issued: May 1, 2020

Solicitation Closed: June 2, 2020

Number of Addenda Issued: Three (3)

Number of Bids: Nine (9)

Table 2: Summary of Proposals Received for RFP Doc2311174811

Supplier Name
AECOM Canada Ltd.
Cole Engineering Group Ltd.
EXP Services Inc.

GHD Limited
Mendanha's Compliance*
Morrison Hershfield Limited
Parsons Inc.
The Municipal Infrastructure Group Ltd.
WSP Canada Group Limited**

* Supplier was found non-compliant with mandatory requirements.

** The contingency allowance has been added to the base bid price. The bid listed under Contract Award Value on Page 1 is the adjusted bid price.

Range of Total Scores:
54.45 - 79.87

DIVISION CONTACTS

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COMMENTS

This assignment will be carried out in two (2) phases with the issuance of two (2) purchase orders as follows:

1. The first purchase order will cover the design and construction phases, in the amount of \$12,970,970 net of all applicable taxes and charges.
2. The second purchase order will cover the post-construction phase and will be issued near the completion of the construction phase. This purchase order will be for an amount of \$178,400 net of all applicable taxes and charges.

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

- a. The firm recommended for award is the lowest Supplier meeting specifications or 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 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 Solicitations are on the file in the Purchasing and Materials Management Division.

SIGNATURE

Michael Pacholok,
Chief Procurement Officer