



BID AWARD PANEL CONTRACT AWARD

Award of Ariba Doc No. 2368070887 to The Municipal Infrastructure Group Ltd. for DDCA10 Detailed Design and Construction Administration Engineering Services for Assignments under the Basement Flooding Protection Program Phase 4 for Engineering & Construction Services Division

Date: August 20, 2020
To: Bid Award Panel
From: Chief Procurement Officer
Wards: 6 and 19

RECOMMENDATIONS

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

Solicitation Number:
Ariba Doc. No. 2368070887

Description:
Ariba Doc. No. 2368070887 (9117-20-7046), Request for Proposals for DDCA10: Detailed Design and Construction Administration Engineering Services for Assignments under the Basement Flooding Protection Program Phase 4.

Recommended Supplier:
The Municipal Infrastructure Group Ltd.

Contract Award Value:
\$9,186,758 net of all applicable taxes and charges
\$10,381,036 including HST and all applicable charges
\$9,348,445 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 \$10,381,036 including all applicable taxes and charges. The cost to the City is \$9,348,445 net of HST recoveries. The engineering estimate for this project is \$11,281,085 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)
CWW421-15-12	Basement Flooding Design - Group 4	Sep 30, 2020 to Dec 31, 2020	\$300,000
		Jan 1, 2021 to Dec 31, 2021	\$1,855,408
		Jan 1, 2022 to Dec 31, 2022	\$4,055,408
		Jan 1, 2023 to Dec 31, 2023	\$2,500,000
		Jan 1, 2024 to Dec 31, 2024	\$560,153
		Jan 1, 2025 to Dec 31, 2025	\$38,738
		Jan 1, 2026 to Dec 31, 2026	\$38,738
Total (Net of HST Recoveries)			\$9,348,445

SOLICITATION SUMMARY

Solicitation Issued: May 6, 2020
Number of Addenda Issued: Three (3)
Number of Bids: Four (4)

Solicitation Closed: June 9, 2020

Table 2: Summary of Proposals Received for RFP Doc2368070887

Supplier Name
Cole Engineering Group Ltd.
Mendanha's Compliance*
The Municipal Infrastructure Group Ltd., A T.Y. Lin International Company**
WSP Canada Inc.

* 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 Scores:

73.850 - 82.574

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, namely detailed design, tendering services, and construction contract administration, in the amount of \$10,256,137.50 (inclusive of HST).
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 \$124,898.90 (inclusive of HST).

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