



BID AWARD PANEL CONTRACT AWARD

Award of Ariba Doc No. 2524262920 to Aquafor Beech Ltd. for Professional Engineering Services for the Restoration of the North Toronto Treatment Plant Outfall, Submerged Siphons and Watercourse for Engineering and Construction Services Division

Date: October 29, 2020
To: Bid Award Panel
From: Chief Procurement Officer
Wards: Wards 14 and 15

RECOMMENDATIONS

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

Solicitation Number:

Request for Proposal (RFP) No. DOC2524262920 (9117-20-7072), Contract No. 20ECS-LU-RFP-01SM

Description:

Professional Engineering Services for the Restoration of the North Toronto Treatment Plant Outfall, Submerged Siphons and Watercourse

Recommended Supplier:

Aquafor Beech Ltd.

Contract Award Value:

\$640,787 net of all applicable taxes and charges
\$724,089 including HST and all applicable charges
\$652,065 net of HST recoveries

Contract is expected to start on date of award and end on December 31, 2027.

FINANCIAL IMPACT

The total contract award identified in this report is \$640,787 net of all applicable taxes, \$724,089 including all applicable taxes and charges. The cost to the City is \$652,065 net of HST recoveries.

The engineering estimate for this project is \$602,290 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)
CWW466-07 Watercourse- Engineering	Date of Award to December 31, 2020	\$20,000
	January 1, 2021 to December 31, 2021	\$200,000
	January 1, 2022 to December 31, 2022	\$200,000
	January 1, 2023 to December 31, 2023	\$201,072
	January 1, 2024 to December 31, 2024	\$7,000
	January 1, 2025 to December 31, 2025	\$7,000
	January 1, 2026 to December 31, 2026	\$7,000
	January 1, 2027 to December 31, 2027	\$9,993
Total (Net of HST Recoveries)		\$652,065

SOLICITATION SUMMARY

Solicitation Issued: July 22, 2020
Number of Addenda Issued: One (1)
Number of Proposals: One (1)

Solicitation Closed: August 25, 2020

Table 2: Summary of Proposals Received for Ariba Doc No. 2524262920

Supplier Name
Aquafor Beech Ltd.*

*Pursuant to the Request for Proposal document the contract award value includes contingency

DIVISION CONTACTS

Allison Phillips, Manager, Professional Services, Purchasing & Materials Management Division, 647-882-9803, Allison.Phillips@toronto.ca

Hazel Breton, Manager, Design & Construction, Linear Underground Infrastructure, Stormwater Management Infrastructure, 416-392-8322, Hazel.Breton@toronto.ca

COMMENTS

This assignment will be carried out in three phases with the issuance of three (3) Purchase Orders and executed by two (2) engineering agreement as follows:

- a. Preliminary and Detailed Design:
 - \$279,068 net of all applicable taxes and charges
 - \$315,347 including all applicable taxes and charges
 - \$283,980 net of HST Recoveries
- b. Construction Administration Services:
 - \$324,383 net of all applicable taxes and charges
 - \$366,553 including all applicable taxes and charges
 - \$330,092 net of HST Recoveries
- c. Post-Construction Services:
 - \$37,336 net of all applicable taxes and charges
 - \$42,190 including all applicable taxes and charges
 - \$37,993 net of HST Recoveries

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