



BID AWARD PANEL CONTRACT AWARD

Award of Ariba Doc. No. 2662289709 to AECOM Canada Ltd. for Highland Creek Treatment Plant Fluidized Bed Incinerator and Liquid Train Upgrades Project Constructability Review

Date: January 18, 2021
To: Bid Award Panel
From: Chief Procurement Officer
Wards: 25

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. DOC2662289709

Description:
Professional Services for Constructability Review for the Fluidized Bed Incinerator (FBI) and Liquid Train Upgrades (LTRU) Project at Highland Creek Treatment Plant

Recommended Supplier:
AECOM Canada Ltd.

Contract Award Value:
\$625,445 net of all applicable taxes and charges
\$706,753 including HST and all applicable charges
\$636,453 net of HST recoveries

Contract is expected to start on date of award and end on December 31, 2023

FINANCIAL IMPACT

The total contract award identified in this report is \$706,753 including all applicable taxes and charges. The cost to the City is \$636,453 net of HST recoveries.

The engineering estimate for this project is \$625,000 net of all taxes and charges.

Funding is available in the 2021 Approved Capital Budget and the 2021-2030 Approved Capital Plan for Toronto Water. Funding details are summarized in Table 1 as follows:

Table 1: Financial Impact Summary of Recommended Contract

Cost Centre/ WBS Element Description	Date	Total (Net of HST Recoveries)
CWW036-15 Liquid Train Engineering	Date of Award to December 31, 2021	\$250,000
	January 1, 2022 to December 31, 2022	\$250,000
	January 1, 2023 to December 31, 2023	\$136,453
Total		\$636,453

SOLICITATION SUMMARY

Solicitation Issued: October 26, 2020 **Solicitation Closed:** November 25, 2020

Number of Addenda Issued: Two (2)

Number of Bids: Two (2)

Table 2: Summary of Bids Received for RFP No. DOC2662289709

Supplier Name*
NCE Value Engineers Inc.
AECOM Canada Ltd.

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

DIVISION CONTACTS

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& Construction Services, Tel: 416-392-8802, Email: prishish.roy@toronto.ca

COMMENTS

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