



BID AWARD PANEL CONTRACT AWARD

Award of Ariba Doc No. 2678423650 to Parsons Inc. OE-TA Services for the Delivery of Preliminary Design and Construction Administration Services for the F.G. Gardiner Expressway (Dufferin St to Strachan Ave) for Engineering and Construction Services

Date: February 25, 2021
To: Bid Award Panel
From: Chief Procurement Officer
Ward: 10

RECOMMENDATIONS

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

Solicitation Number:

Negotiated Request for Proposal (nRFP), Ariba Doc No. 2678423650

Description:

To supply OE-TA Services for the Delivery of Preliminary Design and Construction Administration Services for the F.G. Gardiner Expressway (Dufferin St to Strachan Ave) for contract nRFP-20ECS-TI-01GE.

Recommended Supplier:

Parsons Inc.

Contract Award Value:

\$13,394,887 net of all applicable taxes and charges
\$15,136,222 including HST and all applicable charges
\$13,630,637 net of HST recoveries

Contract is expected to start on date of award and end in December 2026 (with an option to extend the term as required for all Services to be completed as set out in the Consulting Agreement – see Comments for additional details)

FINANCIAL IMPACT

The contract award identified in this report is \$15,136,222 including all applicable taxes and charges. The total cost to the City is \$13,394,887 net of HST recoveries.

The engineering estimate for this project is \$17,301,575 net of all taxes and charges.

Funding is included in the 2021 Approved Capital Budget and the 2022-2030 Approved Capital Plan for Transportation Services. Funding details are summarized in Table 1.

Table 1: Financial Impact Summary of Recommended Contract

WBS Element	SAP Description	Date of Awards	Total (Net of HST Recoveries)
CTP122-08	F.G. Gardiner (AFP)	March 2021 to Dec 2021	\$3,100,000
		Jan 2022 to Dec 2022	\$615,000
		Jan 2023 to Dec 2023	\$2,900,000
		Jan 2024 to Dec 2024	\$2,900,000
		Jan 2025 to Dec 2025	\$2,900,000
		Jan 2026 to Dec 2026	\$615,000
		Jan 2027 to Dec 2027	\$600,637
Total Award			\$13,630,637

The Chief Financial Officer and Treasurer has reviewed this report and agrees with the financial impact information.

SOLICITATION SUMMARY

Solicitation Issued: October 30, 2020 **Solicitation Closed:** December 18, 2020

Number of Addenda Issued: Six (6)

Number of Bids: Four (4)

Table 2: Summary of Proposals Received for Ariba Doc 2487291193

Supplier Name
Jacobs (CH2M HILL Canada Ltd)
Morrison Hershfield
Parsons Inc.
WSP Canada

Range of Scores: 84.43 – 75.10

DIVISION CONTACTS

Sabrina Dipietro, Acting Manager, Purchasing and Materials Management Construction Services, 416-397-4809, Sabrina.Dipietro@toronto.ca

Frank Clarizio, Director, Design & Construction, Municipal Infrastructure & Gardiner Rehabilitation, Engineering & Construction Services
(416) 392-8412; frank.clarizio@toronto.ca

COMMENTS

This assignment will be carried out in two phases with the issuance of one purchase orders and executed by one engineering agreements as follows:

a. An agreement for services for "Phase 1" means the Design/Planning and Procurement Phase which includes Conceptual, Preliminary and 30% Detailed Design, Development of PSOS, PA, Standard Specification, and Design Builder Procurement (all services up to procurement of Design Builder, Execution of Contract and Construction Close- out Documentation)

"Phase 2" means all the remaining Services not in Phase 1 which includes Design Reviews and Construction Administration during Implementation/Construction Phases, Quality Auditing, Material Testing & Inspection and Post Construction Services

"Phase" means the period commencing from the Commencement Date and ending upon the Completion Date for the Phase. The Services consists of two Phases.

This is for a period of up to six years. The City shall have the option to extend the term, in its sole discretion, as may be required in order for all Services to be completed in an amount not to exceed \$13,394,886.84 net of all applicable taxes and charges (\$13,630,636.85 net of HST recoveries). This amount includes all provisional and contingency allowances, if necessary and authorized by the Executive Director, Engineering & Construction Services.

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

a. The firm recommended for award is the lowest bidder meeting specifications or 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

Michael Pacholok
Chief Procurement Officer