



## BID AWARD PANEL CONTRACT AWARD

### **Award of Ariba Document No. 2773315965 to Englobe Corp., McIntosh Perry Consulting Engineers Ltd., WSP Canada Inc., exp Services Inc. and AECOM Canada Ltd. for Geotechnical, Geo-Environmental, Pavement and Hydrogeological Services for Engineering and Construction Services**

**Date:** August 5, 2021  
**To:** Bid Award Panel  
**From:** Chief Procurement Officer  
**Wards:** All

#### **RECOMMENDATIONS**

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

**Solicitation Number:**

Request for Supplier Qualifications (RFSQ), Ariba Document No. 2773315965

**Description:**

For the provision of establishing a rotational roster for Geotechnical, Geo-Environmental, Pavement, and Hydrogeological (GGPH) Services to support Capital Works projects for the Soil and Groundwater Quality Unit in ECS. The term of contract is three (3) year from the date of award with no option period.

**Recommended Supplier:**

A roster of five (5) Suppliers are recommended as follows:

- 1) Englobe Corp.
- 2) WSP Canada Inc.
- 3) McIntosh Perry Consulting Engineers Ltd.
- 4) exp Services Inc.
- 5) AECOM Canada Ltd.

**Contract Award Value:**

- 1) Englobe Corp.  
\$1,941,824 net of all applicable taxes and charges  
\$2,194,261 including HST and all applicable charges

## **\$1,976,000 net of HST recoveries**

2) WSP Canada Inc.

\$1,941,824 net of all applicable taxes and charges

\$2,194,261 including HST and all applicable charges

**\$1,976,000 net of HST recoveries**

3) McIntosh Perry Consulting Engineers Ltd.

\$1,941,824 net of all applicable taxes and charges

\$2,194,261 including HST and all applicable charges

**\$1,976,000 net of HST recoveries**

4) exp Services Inc.

\$1,941,824 net of all applicable taxes and charges

\$2,194,261 including HST and all applicable charges

**\$1,976,000 net of HST recoveries**

5) AECOM Canada Ltd.

\$1,941,824 net of all applicable taxes and charges

\$2,194,261 including HST and all applicable charges

**\$1,976,000 net of HST recoveries**

**The contract is expected to start from the date of award for a period of three (3) years.**

The total contract award identified in this report is \$9,709,119 net of all applicable taxes and charges. **The cost to the City is \$9,880,000 net of HST recoveries.**

## **FINANCIAL IMPACT**

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The total contract award identified in this report is \$9,709,119 (\$10,971,304 including all applicable taxes and charges). The cost to the City is \$9,880,000 net of HST recoveries.

Funding is included in the 2021 Approved Capital Budgets and 2022-2030 Approved Capital Plans for Toronto Water and Transportation Services in the following accounts as summarized in Table 1 below:

Table 1: Financial Impact Summary of Recommended Contract

| WBS Element   | Description               | Net of HST Recoveries            |                               |                               |                               | Total       |
|---------------|---------------------------|----------------------------------|-------------------------------|-------------------------------|-------------------------------|-------------|
|               |                           | From award date to Dec. 31, 2021 | Jan. 1, 2022 to Dec. 31, 2022 | Jan. 1, 2023 to Dec. 31, 2023 | Jan. 1, 2024 to June 30, 2024 |             |
| CTP315-07-457 | Local Road Rehabilitation | \$480,000                        | \$720,000                     | \$,720,000                    | \$240,000                     | \$2,160,000 |
| CTP315-06-455 | Major Road Rehabilitation | \$880,000                        | \$1,320,000                   | \$1,320,000                   | \$440,000                     | \$3,960,000 |
| CTP315-06-454 | Major Road Rehabilitation | \$133,333                        | \$200,000                     | \$200,000                     | \$66,667                      | \$600,000   |

|               |                                                       |             |             |             |             |             |
|---------------|-------------------------------------------------------|-------------|-------------|-------------|-------------|-------------|
| CTP817-03-134 | RSP Transportation Safety & Local Improvement Program | \$19,000    | \$28,500    | \$28,500    | \$9,500     | \$85,500    |
| CTP717-58-143 | RSP LGSJ and SCPEA                                    | \$19,000    | \$28,500    | \$28,500    | \$9,500     | \$85,000    |
| CTP817-05-212 | Cycling Infrastructure                                | \$27,000    | \$40,500    | \$40,500    | \$13,500    | \$121,500   |
| CTP315-05-134 | Laneways                                              | \$30,000    | \$45,000    | \$45,000    | \$15,000    | \$135,000   |
| CTP419-01-40  | RSP Missing Link Sidewalk                             | \$27,000    | \$40,500    | \$40,500    | \$13,500    | \$121,500   |
| CTP315-09-477 | General Pooled Contingency                            | \$164,667   | \$247,000   | \$247,000   | \$82,333    | \$741,000   |
| CPW545-02     | Consulting Fee                                        | \$333,333   | \$500,000   | \$500,000   | \$166,667   | \$1,500,000 |
| CWW470-02     | Consulting Fee                                        | \$82,222    | \$123,333   | \$123,333   | \$41,111    | \$370,000   |
| Totals        |                                                       | \$2,195,555 | \$3,293,333 | \$3,293,333 | \$1,097,778 | \$9,880,000 |

The Chief Financial Officer and Treasurer has reviewed this report and agrees with information included in the Financial Impact section.

## SOLICITATION SUMMARY

**Solicitation Issued:** April 23, 2021

**Solicitation Closed:** May 25, 2021

**Number of Addenda Issued:** One (1)

**Number of Bids:** Nine (9)

Table 2: Summary of Response Received are as follows:

|                                                                                                                                                         |
|---------------------------------------------------------------------------------------------------------------------------------------------------------|
| Supplier Name                                                                                                                                           |
| 1. Englobe Corp.                                                                                                                                        |
| 2. WSP Canada Inc.                                                                                                                                      |
| 3. McIntosh Perry Consulting Engineers Ltd.                                                                                                             |
| 4. exp Services Inc.                                                                                                                                    |
| 5. AECOM Canada Ltd.                                                                                                                                    |
| 6. Terrapex Environmental Ltd.                                                                                                                          |
| 7. Thurber Engineering Ltd.                                                                                                                             |
| 8. AMEC Foster Wheeler Environment and Infrastructure, a Division of Amec Foster Wheeler Americas Limited (Wood Environment & Infrastructure Solutions) |
| ** 9. Sirati & Partners Consultants Ltd.                                                                                                                |

\*\* Supplier was found non-compliant with mandatory requirements

**Range of Scores:**

68.94 to 92.23 for suppliers who passed the minimum technical threshold and had their cost being considered.

**DIVISION CONTACTS**

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Purchasing Client Services, Purchasing & Materials Management, 416-392-1492,  
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**COMMENTS**

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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**

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Michael Pacholok  
Chief Procurement Officer