



BID AWARD PANEL CONTRACT AWARD

Award of Ariba Doc No. 2991705152 to HDR Corporation for Professional Consulting Engineering Services for the Eglinton East LRT Transit Project Assessment Process (TPAP) Environmental Assessment and 10% Functional Design for the Transit Expansion Office

Date: August 26, 2021
To: Bid Award Panel
From: Chief Procurement Officer
Wards: 20, 21, 23, 24, 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) Doc No. 2991705152

Description:

For Professional Consulting Engineering Services to support the preparation of a Transit Project Assessment (TPAP) Environmental Assessment and 10% Functional Design for the Eglinton East LRT. The term of the agreement is to be for a period of eighteen (18) months, but may be extended up to one year if required should implementation be delayed.

Recommended Supplier:

HDR Corporation

Contract Award Value:

Contract Period – September 1, 2021 – March 1, 2023

\$1,488,874 net of all applicable taxes and charges

\$1,682,428 including all applicable taxes and charges

\$1,515,078 net of HST recoveries

FINANCIAL IMPACT

The total potential contract award identified in this report is \$1,488,874 net of all applicable taxes and charges (inclusive of a 10% contingency), \$1,682,428 including all applicable taxes and charges. The total potential cost to the City is \$1,515,078 net of HST recoveries.

Funding is available in the 2021 Approved Capital Budget and 2022-2030 Approved Capital Plan for the Transit Expansion Office.

Table 1: Financial Impact Summary of Recommended Contract (Net of HST Recoveries)

Account	September 1, 2021 - December 31, 2021	January 1, 2022 – December 31, 2022	January 1, 2023 – March 1, 2023
CCI100-02	\$244,437	\$1,000,000	\$244,437
TOTAL	\$1,488,874		

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

SOLICITATION SUMMARY

Solicitation Issued: June 17, 2021 **Solicitation Closed:** July 20, 2021
Number of Addenda Issued: One (1)
Number of Bids: 7

Table 2: Summary of Proposals Received for Ariba Doc No. 2991705152

Proponent Name
AECOM Canada Ltd.
Arup Canada Inc.*
HDR Corporation
Hatch Ltd.
Mott Macdonald Canada Limited*
Parsons Inc.
WSP Canada Inc.

* Bid price was corrected for mathematical errors. Purchasing and Materials Management has verified that the mathematical errors were corrected.

Range of Scores: 72.6 - 89

DIVISION CONTACTS

Jackson Sychingho, Manager, Purchasing & Materials Management, 416-392-1492,
jackson.sychingho@toronto.ca

Edna Cuvin, Program Director, Transit Expansion, 416-338-4176,
edna.cuvin@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

Sandra Lisi on behalf of Michael Pacholok
Chief Procurement Officer