



BID AWARD PANEL CONTRACT AWARD

Award of Ariba Document Number 3082157835 to The Municipal Infrastructure Group Ltd. for the Professional Engineering Services during Detailed Design, Construction and Post Construction for Abandoning the Existing Transmission Watermains for Engineering and Construction Division

Date: December 16, 2021
To: Bid Award Panel
From: Chief Procurement Officer
Wards: Wards 3, 11 and 12

RECOMMENDATIONS

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

Solicitation Number:

Request for Proposal, Ariba Document Number 3082157835, Contract Number RFP-21ECS-LU-03TT

Description:

Professional Engineering Services during Detailed Design, Construction and Post Construction for Abandoning the Existing Transmission Watermains on Boulton Drive, St. George Street and Seventh Street and Road Resurfacing on Boulton Drive and Seventh Street.

Recommended Supplier:

The Municipal Infrastructure Group Ltd.

Contract Award Value:

\$2,048,529 net of all applicable taxes and charges
\$2,314,838 including HST and all applicable charges
\$2,084,583 net of HST recoveries

Contract is expected to start on January 1, 2022 and end on February 28, 2027.

FINANCIAL IMPACT

The total contract award identified in this report is \$2,314,838 including all applicable taxes and charges. The cost to the City is \$2,084,583 net of HST recoveries.

Funding is available in the 2021 Approved Capital Budget and in the 2022-2030 Approved Capital Plan for Transportation Services and in the Staff Recommended 2022-2031 Capital Budget and Plan for Toronto Water.

Funding details are summarized in Table 1 as follows:

Table 1: Financial Impact Summary of Recommended Contract

WBS Element	2022	2023	2024	2025	2026	2027	Total
CPW058-20	\$500,000	\$300,000	\$750,000	\$262,013	\$5000	\$5000	\$1,822,013
CTP315-07-473	\$60,000	\$70,000	\$10,000	\$40,320	\$10,000	0	\$190,320
CTP315-09-509	\$15,000	\$15,000	\$5,000	\$27,250	\$10,000	0	\$72,250
Total	\$575,000	\$385,000	\$765,000	\$329,583	\$25,000	\$5,000	\$2,084,583

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

SOLICITATION SUMMARY

Solicitation Issued: August 30, 2021
Number of Addenda Issued: Nine (9)
Number of Bids: Two (2)

Solicitation Closed: October 8, 2021

Table 2: Summary of Proposals Received

Supplier Name
CIMA Canada Inc
The Municipal Infrastructure Group Ltd

DIVISION CONTACTS

Sabrina Dipietro, Manager, Purchasing Client Services, Infrastructure and Development Services, Purchasing and Materials Management Division, Tel: 416-397-4809, Email: Sabrina.Dipietro@toronto.ca

Shivan Narine, Acting Manager, Trunk Sewer and Transmission Mains, Linear Underground Infrastructure, Design and Construction, Engineering and Construction Services, Tel: 416-392-4062, Email shivan.narine@toronto.ca

COMMENTS

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

- a. The firm recommended for award is 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. the Solicitation document was advertised on the City's internet website and bids or proposals were opened publicly; and

e. 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

Mike Pacholok
Chief Procurement Officer