



BID AWARD PANEL CONTRACT AWARD

Award of Ariba Document Number 3256446243 to GHD Limited for Electrical Design and Inspection for 2022 Major Roads and Streetcar Way and Special Projects Capital Work Program for Engineering and Construction Services

Date: February 24, 2022
To: Bid Award Panel
From: Chief Procurement Officer
Wards: All

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 3256446243, Contract Number RFP-21ECS-TI-101MR

Description:

Electrical Design and Inspection for 2022 Major Roads and Streetcar Way and Special Projects Capital Work Program including City Planning's street lighting design for central median streetscaping for the period from date of award to December 31, 2024.

Recommended Supplier:

GHD Limited

Contract Award Value:

\$956,222 net of all applicable taxes and charges
\$1,080,531 including HST and all applicable charges
\$973,052 net of HST recoveries

Contract is expected to start from the date of award and end on December 31, 2024.

FINANCIAL IMPACT

The total contract award identified in this report is \$956,222 net of all applicable taxes and charges, \$1,080,531 including all applicable taxes and charges. The cost to the City is \$973,052 net of HST recoveries.

The engineering estimate for this project is \$799,605 net of all taxes and charges.

Funding is included in the Approved 2022 Capital Budgets and the 2023 – 2031 Approved Capital Plans for Transportation Services and City Planning. Funding details are summarized as follows:

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

Description	WBS Element/ Cost Element	Date of award to Dec.31, 2022	Jan 1, 2023 to Dec 31, 2023	Jan 1, 2024 to Dec 31, 2024	Total (net of HST Recoveries)
Major Roads Rehabilitation	CTP315-06-469	\$128,647	\$64,323	\$21,441	\$214,411
RSP LGSI and SCPEA	CTP717-58-157	\$118,822	\$59,411	\$19,804	\$198,037
RSP Accessible Pedestrian Signals	CTP716-06-29	\$187,877	\$93,938	\$31,313	\$313,128
Cycling Infrastructure	CTP817-05-255	\$45,480	\$22,740	\$7,580	\$75,800
Traffic Plant Requirements & Signal Asset Management	CTP716-07-19	\$7,426	\$3,713	\$1,238	\$12,377
General Pooled Contingency	CTP315-09-519			\$81,375	\$81,375
Civic Improvements/ Urban Design	CUR054-06	\$70,840		\$7,084	\$77,924
Total		\$559,092	\$244,125	\$169,835	\$973,052

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

SOLICITATION SUMMARY

Solicitation Issued: November 26, 2021
2021

Solicitation Closed: December 21,

Number of Addenda Issued: Five (5)

Number of Bids: Five (5)

Table 2: Summary of Proposals Received

Proponent Name
DPM Energy Inc.*
GHD Limited**
Moon Matz Ltd.
Morrison Hershfield
Parsons Inc.

*Proponent did not meet minimum technical threshold of 75% from Stage 2 – Technical Evaluation, and therefore did not proceed to Stage 3 – Cost of Services in the respective Request for Proposal evaluation process.

**Pursuant to the Request for Proposal document the contract award value includes contingency.

Range of Total Scores: 44.40 to 91.01

DIVISION CONTACTS

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

Mobushar Pannu, Director, Design & Construction, Transportation Infrastructure Roadways, Engineering & Construction Services, (416) 392-8412, Email: Mobushar.Pannu@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. 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

Michael Pacholok
Chief Procurement Officer