



BID AWARD PANEL CONTRACT AWARD

Award of Ariba Document Number 2809578227 to e-Builder Inc. for a Construction Project and Document Management System for the City of Toronto's Engineering and Construction Services Division

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:

Negotiated Request for Proposal (nRFP), Ariba Document Number 2809578227

Description:

To secure a firm to implement a Construction Project and Document Management System (CPDMS) that supports all aspects of Engineering Construction Services (ECS) construction project delivery from initiation to closure. The purpose of this system is to enable more efficiencies in delivering capital infrastructure projects throughout the City annually. The solution will have the ability to integrate with existing enterprise solutions based on needed capabilities that will enhance the entire lifecycle of an ECS project within the City's environment. The project will support continued maturity in delivering ECS project management services, as well as establish standards and processes to support ongoing business transformation.

Recommended Supplier:

e-Builder Inc.

Contract Award Value:

\$5,762,468 net of all applicable taxes and charges
\$6,511,588 including all applicable taxes and charges
\$5,863,887 net of HST recoveries

Contract is expected to start on the date of award and end February 28, 2027.

FINANCIAL IMPACT

The total potential contract award identified in this report is \$5,762,468 net of all applicable taxes and charges, \$6,511,588 including all applicable taxes and charges, and \$5,863,887 net of HST recoveries.

Funding for 2022 and 2023 is available in the 2022-2031 Council Approved Capital Budget and Plan for Technology Services Division and additional funding for 2026 will be included in future capital budget submissions for Technology Services Division. Additional funding will be included in the 2023-2026 Operating Submissions for Engineering and Construction Services. Funding details are summarized in Table 1 as follows:

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

Acct#	March to Dec. 31, 2022	Jan. 1 to Dec. 31, 2023	Jan. 1 to Dec. 31, 2024	Jan. 1 to Dec. 31, 2025	Jan. 1 to Dec. 31, 2026
CIT045-39-01	\$754,413	\$1,417,138			\$400,680
ECS610		\$822,914	\$822,914	\$822,914	\$822,914
Subtotal:	\$754,413	\$2,240,052	\$822,914	\$822,914	\$1,223,594
TOTAL:	\$5,863, 887				

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

SOLICITATION SUMMARY

Solicitation Issued: February 3, 2021 **Solicitation Closed:** March 26, 2021
Number of Addenda Issued: Two (2)
Number of Bids: 6

Table 2: Summary of Bids Received for Ariba Doc No. 2809578227

Supplier Name:
Aurigo Software Technologies Inc.
Bentley Canada Inc.*
Computer Methods International Corp.**
Deloitte Inc.
e-Builder Inc.
Project Objects Italia Srl**

*Supplier did not meet minimum technical threshold of 60% (9 out of 15 points) from Stage 2A – Evaluation of Supplier Qualifications, and therefore did not proceed to Stage 2B – Evaluation of Proposed Solution and Services. Only the top five (5) ranked suppliers meeting the minimum technical threshold were able to proceed in the respective nRFP evaluation process, noting that if less than five (5) suppliers attained the 60% threshold, the City had the ability to reduce the threshold in 5% increments, with no score less than 50% until a group of up to five (5) suppliers were eligible to proceed to the next stage.

**Supplier did not meet minimum technical threshold of 60% (27 out of 45 points) from Stage 2B – Evaluation of Proposed Solution and Services, and therefore did not proceed to Stage 2C – Scripted Demonstration of Proposed Solution. Only the top three (3) ranked suppliers meeting the minimum technical threshold were able to proceed in the respective nRFP evaluation process, noting that if less than three (3) suppliers attained the 60% threshold, the City had the ability to reduce the threshold in 5% increments, with no score less than 50% until a group of up to three (3) suppliers were eligible to proceed to the next stage.

Range of Scores: 5.43 to 90.12

DIVISION CONTACTS

David Bishay, Manager, Technology & Cybersecurity, Category Management & Strategic Sourcing, Purchasing & Materials Management,
647-392-7486, David.Bishay@Toronto.ca

Avi Bachar, Director of Engineering Support Services, Infrastructure & Development Services, 416-397-4401, Avi.Bachar@Toronto.ca

Lin Zhu, Deputy Chief Technology Officer, Technology Services, Corporate Services, 416-338-7535, Lin.Zhu@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

Michael Pacholok
Chief Procurement Officer

Attachment No. 1 – Fairness Monitor Attestation Report