



BID AWARD PANEL CONTRACT AWARD

Award of Ariba Document Number 3151539512 to IBI Group Professional Services (Canada) Inc., for Detailed Design and Construction Administration Engineering Services for Assignments under the Basement Flooding Protection Program Phase 4 for Engineering and Construction Services

Date: April 14, 2022
To: Bid Award Panel
From: Chief Procurement Officer
Wards: 2

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 3151539512 Contract Number RFP-21ECS-LU-01FPD13

Description:

Detailed Design and Construction Administration Engineering Services for DDCA13 Assignments 36-01/03/06/09/11/17 and 41-03/06 under the Basement Flooding Protection Program Phase 4. The term of the agreement is to be for the period from date of award to December 31, 2028

Recommended Supplier:

IBI Group Professional Services (Canada) Inc.

Contract Award Value:

\$14,379,467 net of all applicable taxes and charges
\$16,248,797 including HST and all applicable charges
\$14,632,545 net of HST recoveries

Contract is expected to start on date of award, and end on December 31, 2028.

Note: DDCA12 for the detailed design, services during construction and post construction for DDCA12 Assignments 34-01/02/03/05/11 and 40-11 is being

recommended to the Infrastructure and Environment Committee for award to WSP Canada Inc.

FINANCIAL IMPACT

The total contract award identified in this report is \$16,248,797 including all applicable taxes and charges. The cost to the City is \$14,632,545 net of HST recoveries.

The engineering estimate for this project is \$16,049,610 net of all applicable taxes and charges.

Funding is included in the 2022 Approved Capital Budget and 2023-2031 Approved Capital Plan for Toronto Water. Additional funding details are provided in Table 1.

Table 1: Financial Impact Summary of Recommended Contract

WBS Element / Description	Date	Total (Net of HST Recoveries)
CWW421-15-16 Basement Flooding Design - Group 4 (Design Services)	May 25, 2022 to December 31, 2022	\$2,544,000
	January 1, 2023 to December 31, 2023	\$2,544,000
	January 1, 2024 to December 31, 2024	\$203,520
	January 1, 2025 to December 31, 2025	\$0.00
	January 1, 2026 to December 31, 2026	\$508,800
	January 1, 2027 to December 31, 2027	\$707,211
Sub-Total (Net of HST Recoveries)		\$6,507,531
CWW421-15-16 Basement Flooding Design Group 4 (Contract Administration Services)	January 1, 2024 to December 31, 2024	\$2,035,200
	January 1, 2025 to December 31, 2025	\$3,052,800
	January 1, 2026 to December 31, 2026	\$1,526,400

WBS Element / Description	Date	Total (Net of HST Recoveries)
	January 1, 2027 to December 31, 2027	\$1,250,007
Sub-Total (Net of HST Recoveries)		\$7,864,407
CWW421-15-16 Basement Flooding Design - Group 4 (Post-Construction Services)	January 1, 2026 to December 31, 2026	\$25,440
	January 1, 2027 to December 31, 2027	\$101,760
	January 1, 2028 to December 31, 2028	\$133,407
Sub-Total (Net of HST Recoveries)		\$260,607
Total (Net of HST Recoveries)		\$14,632,545

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

SOLICITATION SUMMARY

Solicitation Issued: September 17, 2021

Solicitation Closed: December 1, 2021

Number of Addenda Issued: Ten (10)

Number of Bids: Seven (7)

Table: Summary of Proposals Received

Supplier Name
AECOM Canada Ltd.
GHD Limited
IBI Group Professional Services (Canada) Inc.
The Municipal Infrastructure Group Ltd.
Robinson Consultants Inc.
R.V. Anderson Associates Limited
WSP Canada Inc.

Range of Scores:

73.18 - 85.61

DIVISION CONTACTS

Sabrina Dipietro, Manager, Purchasing Client Services, Purchasing and Material Management, Telephone: 416-397-4809, Email: Sabrina.Dipietro@toronto.ca

Jessica Orjuela, Acting Senior Manager, Engineering and Construction Services Division, Telephone: 416-994-0180, Email: Jessica.Orjuela@toronto.ca

COMMENTS

This assignment will be carried out with the issuance of two (2) Purchase Orders and executed engineering agreements as follows:

1. A Purchase Order will be issued for the detailed design and construction phases and shall not exceed the amount of \$14,123,367 net of all applicable taxes and charges (\$14,371,938 net of HST recoveries).
2. A second Purchase Order will be issued for the post-construction phase near the completion of the construction phase and shall not exceed the amount of \$256,100 net of all applicable taxes and charges (\$260,607 net of HST recoveries).

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 submitted electronically in Ariba 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