



BID AWARD PANEL CONTRACT AWARD

Award of Ariba Document Number 3461574218 to Revay and Associates Limited for the Highland Creek Treatment Plant – Third Party Scheduler for Fluidized Bed Incinerator and South Facilities Project for Engineering and Construction Services

Date: September 22, 2022
To: Bid Award Panel
From: Acting Chief Procurement Officer
Wards: 25

RECOMMENDATIONS

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

Solicitation Number:

Request for Proposal, Ariba Document Number 3461574218, Contract Number RFP-21ECS-MI-05HC

Description:

Highland Creek Treatment Plant – Third Party Scheduler for Fluidized Bed Incinerator and South Facilities Project

Recommended Supplier:

Revay and Associates Limited

Contract Award Value:

\$ 929,255 net of all applicable taxes and charges
\$ 1,050,058 including HST and all applicable charges
\$ 945,610 net of HST recoveries

Contract is expected to start on date of award and end on February 28, 2029.

FINANCIAL IMPACT

The total contract award identified in this report is \$1,050,058 including all applicable taxes and charges. The cost to the City is \$945,610 net of HST recoveries.

The engineering estimate for this project is \$1,475,000 net of all taxes and charges.

Funding is included in the 2022 Approved Capital Budget and 2023-2031 Approved Capital Plan for Toronto Water. Funding details are summarized as follows:

Table 1: Financial Impact Summary of Recommended Contract

WBS Element	Description	Date	Total (net of HST Recoveries)
CWW047-02	HCTP Biosolids Implementation	Date of Award to Dec 31, 2022	\$30,000
		Jan 1, 2023 to Dec 31, 2023	\$150,000
		Jan 1, 2024 to Dec 31, 2024	\$150,000
		Jan 1, 2025 to Dec 31, 2025	\$150,000
		Jan 1, 2026 to Dec 31, 2026	\$150,000
		Jan 1, 2027 to Dec 31, 2027	\$150,000
		Jan 1, 2028 to Dec 31, 2028	\$150,000
		Jan 1, 2029 to Dec 31, 2029	\$15,610
Total (Net of HST recoveries)			\$ 945,610

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

SOLICITATION SUMMARY

Solicitation Issued: June 23, 2022 **Solicitation Closed:** July 22, 2022
Number of Addenda Issued: Two (2)
Number of Bids: Five (5)

Table 2: Summary of Bids Received

Supplier Name
AECOM Canada Limited
Altus Group Limited
MGAC Canada, ULC
PMA Project Controls Canada ULC
Revay and Associates Limited

Range of Scores: 70.64 - 81.70

DIVISION CONTACTS

Sabrina Dipietro, Senior Manager, Purchasing Client Services, Purchasing and Materials Management Division, 416-397-4809, Sabrina.Dipietro@toronto.ca

Simon Hopton, Director, Design and Construction, Major Infrastructure, Engineering and Construction Services, 416-395-6270, Simon.Hopton@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 submitted electronically in Ariba; 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

Sandra Lisi
Acting Chief Procurement Officer