



BID AWARD PANEL CONTRACT AWARD

Award of Ariba Document Number 3432503661 to R.V. Anderson Associates Limited for the South Primary Tank Long and Cross Collector Replacements at the Humber Treatment Plant for Engineering and Construction Services

Date: October 6, 2022
To: Bid Award Panel
From: Acting Chief Procurement Officer
Wards: 3

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 3432503661, Contract Number RFP-22ECS-MI-01HU

Description:

South Primary Tank Long and Cross Collector Replacements at the Humber Treatment Plant

Recommended Supplier:

R.V. Anderson Associates Limited

Contract Award Value:

\$3,794,917 net of all applicable taxes and charges
\$4,288,256 including HST and all applicable charges
\$3,861,708 net of HST recoveries

Contract is expected to start on date of award and end on December 31, 2026.

FINANCIAL IMPACT

The total contract award identified in this report is \$4,288,256 including all applicable taxes and charges. The cost to the City is \$3,861,708 net of HST recoveries.

The engineering estimate for this project is \$1,767,000 net of all taxes and charges.

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

Table 1: Financial Impact Summary of Recommended Contract

WBS Element & Account Name	Date	Total (Net of HST Recoveries)
CWW037-23 (South Primary Tank Long & Cross Collector)	Date of Award to Dec 31, 2022	\$250,000
	Jan 1, 2023 to Dec 31, 2023	\$1,955,890
	Jan 1, 2024 to Dec 31, 2024	\$1,150,000
	Jan 1, 2025 to Dec 31, 2025	\$495,818
	Jan 1, 2026 to Dec 31, 2026	\$10,000
Total (Net of HST recoveries)		\$3,861,708

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

SOLICITATION SUMMARY

Solicitation Issued: April 27, 2022 **Solicitation Closed:** June 17, 2022
Number of Addenda Issued: Five (5)
Number of Bids: Four (4)

Table 2: Summary of Bids Received

Supplier Name
Associated Engineering (Ont.) Ltd.
CIMA Canada Inc.
Clean Water Engineering Company Limited*
R.V. Anderson Associates Limited**

*Proponent did not meet minimum technical threshold

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

Range of Scores:

75.38 - 79.90

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

This assignment will be carried out in three phases, with the issuance of three purchase orders and three engineering agreements as follows:

i. Design Phase services including labour, disbursements, provisional allowances, and contingencies in an amount not to exceed the following:

\$1,687,376 net of all applicable taxes and charges
\$1,906,735 including all applicable taxes and charges
\$1,717,074 net of HST recoveries

ii. Construction Phase services including labour, disbursements, provisional allowances, and contingencies in an amount not to exceed the following:

\$1,961,299 net of all applicable taxes and charges
\$2,216,268 including all applicable taxes and charges
\$1,995,818 net of HST recoveries

iii. Post-Construction Phase services including labour, disbursements, provisional allowances, and contingencies in an amount not to exceed the following:

\$146,242 net of all applicable taxes and charges
\$165,254 including all applicable taxes and charges
\$148,816 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; 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