



BID AWARD PANEL CONTRACT AWARD

Award of Ariba Document Number 3549422654 to Englobe Corp., PNJ Engineering Inc., and EXP Services Inc., for Materials Testing and Quality Assurance Services for Engineering and Construction Services

Date: October 20, 2022
To: Bid Award Panel
From: Acting Chief Procurement Officer
Wards: All

RECOMMENDATIONS

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

Solicitation Number:

Request for Suppliers Qualifications, Ariba Document Number 3549422654, Contract Number 22ECS-ER-01SGQ

Description:

Materials Testing and Quality Assurance Services (2023-2025), for Construction Projects for a period of three (3) years.

Recommended Suppliers:

- 1) Englobe Corp.
- 2) PNJ Engineering Inc.
- 3) EXP Services Inc.

Contract Award Value:

Englobe Corp.

\$1,813,968 net of all applicable taxes and charges
\$2,049,784 including HST and all applicable charges
\$1,845,894 net of HST recoveries

PNJ Engineering Inc.

\$1,813,968 net of all applicable taxes and charges
\$2,049,784 including HST and all applicable charges
\$1,845,894 net of HST recoveries

EXP Services Inc.

\$1,813,968 net of all applicable taxes and charges

\$2,049,784 including HST and all applicable charges

\$1,845,894 net of HST recoveries

All Suppliers combined:

\$5,441,904 net of all applicable taxes and charges

\$6,149,352 including HST and all applicable charges

\$5,537,682 net of HST recoveries

The cost to the City associated with all three awards is \$5,537,682 net of HST recoveries.

The Contracts are expected to start on January 1, 2023 and end on December 31, 2025.

FINANCIAL IMPACT

The total contract award identified in this report is \$5,441,904 net of all applicable taxes and charges (\$6,149,352 including all applicable taxes and charges). The cost to the City is \$5,537,682 net of HST recoveries.

Funding is available in the 2022-2031 Approved Capital Budgets and Plans for Toronto Water and Transportation Services. Funding details are summarized as follows:

Table 1: Financial Impact Summary of Recommended Contract

WBS Element	Description	Jan. 1, 2023 to Dec. 31, 2023	Jan. 1, 2024 to Dec. 31, 2024	Jan. 1, 2025 to Dec. 31, 2025	Total (Net of HST Recoveries)
CTP315-06-494	Major Roads Rehabilitation	\$431,939	\$431,939	\$431,939	\$1,295,818
CTP315-07-511	Local Roads Rehabilitation	\$431,939	\$431,939	\$431,939	\$1,295,818
CTP315-06-495	Major Roads - TTC Recoverable	\$215,969	\$215,970	\$215,970	\$647,909
CTP315-09-581	General Pooled Contingency	\$27,688	\$27,688	\$27,688	\$83,065
CPW545-02	Watermain Rehabilitation	\$369,178	\$369,178	\$369,178	\$1,107,537

WBS Element	Description	Jan. 1, 2023 to Dec. 31, 2023	Jan. 1, 2024 to Dec. 31, 2024	Jan. 1, 2025 to Dec. 31, 2025	Total (Net of HST Recoveries)
CWW470-02	Sanitary Sewers Rehabilitation	\$369,179	\$369,179	\$369,179	\$1,107,537
Totals		\$1,845,894	\$1,845,894	\$1,845,894	\$5,537,682

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

SOLICITATION SUMMARY

Solicitation Issued: June 23, 2022
Number of Addenda Issued: Five (5)
Number of Bids: Six (6)

Solicitation Closed: July 19, 2022

Table 2: Summary of proposals received

Suppliers Name
Davroc Testing Laboratories Inc.
Englobe Corp.**
EXP Services Inc.**
PNJ Engineering Inc.**
SNC Lavalin Inc.*
Wood Environment & Infrastructure Solutions Canada Limited

* Supplier was found non-compliant with mandatory requirements.

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

Range of Scores: 75.44 - 88.75

DIVISION CONTACTS

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Rick Gibson, Manager - Soil and Groundwater Quality, Engineering and Construction Services, 416-338-2824, rick.gibson@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