



BID AWARD PANEL CONTRACT AWARD

Award of Ariba Document Number 3271453742 to CH2M HILL Canada Limited for Professional Services for North and South Mimico Sanitary Trunk Sewer Rehabilitation for Engineering and Construction Services

Date: December 8, 2022

To: Bid Award Panel

From: Acting Chief Procurement Officer

Wards: 1, 2, 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 3271453742 and Contract Number RFP-21ECS-LU-01TT

Description:

For Professional Services for North and South Mimico Sanitary Trunk Sewer Rehabilitation Engineering Services.

Recommended Supplier:

CH2M HILL Canada Limited

Contract Award Value:

\$8,787,185 net of all applicable taxes and charges

\$9,929,519 including HST and all applicable charges

\$8,941,839 net of HST recoveries

The contract is expected to start January 1, 2023 and end on December 31, 2028.

The total potential contract award identified in this report is \$8,787,185 net of all applicable taxes and charges, and \$9,929,519 including all applicable taxes and charges. **The total potential cost to the City is \$8,941,839 net of HST recoveries.**

FINANCIAL IMPACT

The total contract award identified in this report is \$9,929,519 including all applicable taxes and charges. **The total cost to the City is \$8,941,839 net of HST recoveries.**

The engineering estimate for this project is \$5,309,964 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 in Table 1 as follows:

Table 1: Financial Impact Summary of Recommended Contract

WBS Element	2023	2024	2025	2026	2027	2028	Total (net of HST Recoveries)
CWW014-18-06 (Trunk Sewer Rehab – 2019)	\$2,000,000	\$1,646,955	\$3,495,025	\$871,069	\$130,605	\$798,186	\$8,941,839

The Chief Financial Officer and Treasurer have reviewed this report and agree with the financial impact information.

SOLICITATION SUMMARY

Solicitation Issued: December 6, 2021

Solicitation Closed: August 17, 2022

Number of Addenda Issued: Eighteen (18)

Number of Submissions: Three (3)

Table 2: Summary of Bids Received.

Supplier Name
AECOM Canada Inc.
*CH2M HILL Canada Limited
Robinson Consultants Inc

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

DIVISION CONTACTS

Marie Reid, Manager, Purchasing Client Services, Infrastructure and Development Services, Purchasing and Materials Management, 416-397-5187,
Marie.Reid@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