



BID AWARD PANEL CONTRACT AWARD

Award of Ariba Document Number 3499523475 to Englobe Corp., and EXP Services Inc., for Material Testing and Quality Assurance Services for Engineering and Construction Services

Date: December 8, 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:
Ariba Document Number 3499523475

Description:
Multi-use Roster List for the Provision of Materials Testing and Quality Assurance Services on Construction Projects delivered by the City of Toronto's Engineering and Construction Services Division for a period of one (1) year from date of award, with option in favour of the City to extend the agreement for up to two (2) additional separate one (1) year periods at the sole discretion of the City and subject to budget approval.

Should the option periods be exercised, then the Chief Engineer and Executive Director of engineering and Construction Services will request the Acting Chief Procurement Officer to process the renewals under the same terms and conditions.

Recommended Supplier:
Englobe Corp.
EXP Services Inc.

Contract Award Value:
Englobe Corp.
\$825,869 net of all applicable taxes and charges
\$933,232 including HST and all applicable charges
\$840,405 net of HST recoveries

Contract is expected to start on date of award and end on December 31, 2023.

Option Year 1: January 1, 2024 to December 31, 2024
\$825,869 net of all applicable taxes and charges
\$933,232 including HST and all applicable charges
\$840,405 net of HST recoveries

Option Year 2: January 1, 2025 to December 31, 2025
\$825,869 net of all applicable taxes and charges
\$933,232 including HST and all applicable charges
\$840,405 net of HST recoveries

The total potential award to Englobe Corp., including option years is \$2,477,608 net of all applicable taxes and charges, and \$2,799,697 including HST and all applicable charges. **The total potential cost to the City including option years is \$2,521,214 net of HST recoveries.**

EXP Services Inc.

\$825,869 net of all applicable taxes and charges
\$933,232 including HST and all applicable charges
\$840,405 net of HST recoveries

Contract is expected to start on date of award and end on December 31, 2023.

Option Year 1: January 1, 2024 to December 31, 2024
\$825,869 net of all applicable taxes and charges
\$933,232 including HST and all applicable charges
\$840,405 net of HST recoveries

Option Year 2; January 1, 2025 to December 31, 2025
\$825,869 net of all applicable taxes and charges
\$933,232 including HST and all applicable charges
\$840,405 net of HST recoveries

The total potential award to EXP Services Inc., including option years is \$2,477,608 net of all applicable taxes and charges, and \$2,799,697 including HST and all applicable charges. **The total potential cost to the City including option years is \$2,521,214 net of HST recoveries.**

The total potential contract award identified in this report including optional periods for all contracts is \$4,955,216 net of all applicable taxes and charges, or \$5,599,394 including all applicable taxes and charges. **The total potential cost to the City including optional periods for all contracts is \$5,042,428 net of HST recoveries.**

The above cost calculations for the option periods reflect a 100 percent increase of the total value of the initial contract.

FINANCIAL IMPACT

The total potential contract award identified in this report including optional periods for all contracts is \$4,955,216 net of all applicable taxes and charges, or \$5,599,394 including all applicable taxes and charges. The total potential cost to the City including optional periods for all contracts is \$5,042,428 net of HST recoveries.

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

Table 1: Financial Impact Summary of Recommended Contract

WBS Element/ Description	December 14, 2022 to December 31, 2022	January 1, 2023 to December 31, 2023	January 1, 2024 to December 31, 2024 (option year 1)	January 1, 2025 to December 31, 2025 (option year 2)	Total (Net of HST Recoveries)
Basement Flooding Design - Group 4 CWW421-15-18	\$50,000	\$1,398,713	\$1,398,713	\$949,142	\$3,796,568
City Bridge Rehabilitation CTP515-01-226		\$500,798	\$457,830	\$287,233	\$1,245,860
Total (Net of HST Recoveries)					\$5,042,428

The engineering estimate for this project is \$4,455,810 net of all applicable taxes and charges.

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

SOLICITATION SUMMARY

Solicitation Issued: June 8, 2022 **Solicitation Closed:** July 15, 2022

Number of Addenda Issued: Three (3)

Number of Bids: Four (4)

Table 2: Summary of Responses Received for Ariba Document Number 3499523475

Supplier Name
Davroc Testing Laboratories Inc.*
Englobe Corp.
EXP Services Inc.
SNC Lavalin Inc.**

* Supplier did not meet the minimum technical threshold.

**Supplier was found non-compliant with mandatory requirements.

DIVISION CONTACTS

Marie Reid, Manager, Infrastructure and Development Services, Purchasing Client Services, Purchasing and Materials Management Division, Telephone: 416-397-5187, email: Marie.Reid@toronto.ca

Rachele Joseph, Acting Manager, Engineering and Construction Services Division, Telephone: 416-392-8851, email: Rachele.Joseph@toronto.ca

COMMENTS

For the recommended contract award, the following requirements have been met:

a. The firm recommended for award is to the highest scoring Suppliers 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 responses 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