



BID AWARD PANEL CONTRACT AWARD

Award of Ariba Document Number 3704419610 to Associated Engineering (Ont.) Ltd., for M Building Critical Repair at the City of Toronto's Ashbridges Bay Wastewater Treatment Plant for Engineering and Construction Services

Date: January 05, 2023
To: Bid Award Panel
From: Acting Chief Procurement Officer
Wards: 19

RECOMMENDATIONS

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

Solicitation Number:

Request for Proposal, Ariba Document Number 3704419610, Contract Number RFP-22ECS-MI-02AB

Description:

M Building Critical Repair at the City of Toronto's Ashbridges Bay Wastewater Treatment Plant

Recommended Supplier:

Associated Engineering (Ont.) Ltd.

Contract Award Value:

\$867,474 net of all applicable taxes and charges
\$980,245 including HST and all applicable charges
\$882,741 net of HST recoveries

Contract is expected to start on January 20, 2023 and end on December 31, 2026.

FINANCIAL IMPACT

The total potential contract award identified in this report is \$867,474 net of all applicable taxes and charges, \$980,245 including all applicable taxes and charges. The cost to the City is \$882,741 net of HST recoveries.

The engineering estimate for this project is \$655,032 net of all taxes and charges.

Funding is available in the 2022-2031 Approved Capital Budget and Plan for Toronto Water. Additional funding details follow in Table 1.

Table 1: Financial Impact Summary of Recommended Contract

WSB Element	Description	Jan. 20, 2023 to Dec. 31, 2023	Jan. 1, 2024 to Dec. 31, 2024	Jan. 1, 2025 to Dec. 31, 2025	Jan. 1, 2026 to Dec. 31, 2026	Total (Net of HST Recoveries)
CWW040-10	M&T Pumping Station - Critical Repairs (Design Services)	\$170,000	\$127,125	\$0	\$0	\$297,125
CWW040-10	M&T Pumping Station - Critical Repairs (Contract Admin Services)	\$0	\$360,000	\$184,281	\$0	\$544,281
CWW040-10	M&T Pumping Station - Critical Repairs (Post Construction Services)	\$0	\$0	\$21,335	\$20,000	\$41,335
Total:		\$170,000	\$487,125	\$205,616	\$20,000	\$882,741

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

SOLICITATION SUMMARY

Solicitation Issued: October 24, 2022

Solicitation Closed: November 22, 2022

Number of Addenda Issued: Five (5)

Number of Bids: Two (2)

Table 2: Summary of Bids Received

Supplier Name
Associated Engineering (Ont.) Ltd.*
Stantec Consulting Ltd.

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

DIVISION CONTACTS

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

\$291,986.31 net of all applicable taxes and charges
\$329,944.53 including all applicable taxes and charges
\$297,125.27 net of HST recoveries

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

\$534,867.50 net of all applicable taxes and charges
\$604,400.28 including all applicable taxes and charges
\$544,281.17 net of HST recoveries

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

\$40,619.70 net of all applicable taxes and charges
\$45,900.26 including all applicable taxes and charges
\$41,334.61 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

Tanvir Ahmad

For Sandra Lisi
Acting Chief Procurement Officer