



BID AWARD PANEL CONTRACT AWARD

Award of Ariba Document Number 3717319201 to GHD Limited for Electrical Design and Inspection for 2023 and 2024 Major Roads, Local Roads, Streetcar Way and Special Projects Capital Work Program for Engineering and Construction Services

Date: January 26, 2023
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 Proposals, Ariba Document Number 3717319201, Contract Number RFP-22ECS-TI-101MR

Description:

For Electrical Design and Inspection for 2023 and 2024 Major Roads, Local Roads and Streetcar Way and Special Projects Capital Work Program

Recommended Supplier:

GHD Limited

Contract Award Value:

\$2,301,982 net of all applicable taxes and charges
\$2,601,240 including HST and all applicable charges
\$2,342,497 net of HST recoveries

The 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 \$2,601,240 including all applicable taxes and charges. The cost to the City is \$2,342,497 net of HST recoveries.

The engineering estimate for this project is \$1,941,792 net of all taxes and charges.

Funding is included in the Approved 2022 Capital Budget and the 2023–2031 Approved Capital Plan for Transportation Services in the following accounts:

Table 1: Financial Impact Summary of Recommended Contract

Account	Description	Date of award to Dec 31, 2023	Jan 1 to Dec 31, 2024	Jan 1 to Dec 31, 2025	Jan 1 to Dec 31, 2026	Total
CTP315-06-511	Major Roads Rehabilitation	\$217,511	\$244,699	\$54,378	\$27,189	\$543,777
CTP717-58-187	RSP LGSI and SCPEA	\$143,761	\$161,731	\$35,940	\$17,970	\$359,402
CTP716-06-32	RSP Accessible Pedestrian Signals	\$157,710	\$177,424	\$39,428	\$19,714	\$394,276
CTP716-07-21	Traffic Plant Requirements & Signal Asset Management	\$47,908	\$53,897	\$11,977	\$5,989	\$119,771
CTP817-05-306	Cycling Infrastructure	\$284,927	\$320,542	\$71,232	\$35,616	\$712,317
CTP315-09-611	General Pooled Contingency	\$0	\$0	\$0	\$212,954	\$212,954
Total		\$851,817	\$958,293	\$212,955	\$319,432	\$2,342,497

The Chief Financial Officer and Treasurer has been provided the financial impacts associated with the programs for review as part of the 2023 budget process.

SOLICITATION SUMMARY

Solicitation Issued: October 28, 2022 **Solicitation Closed:** November 25, 2022

Number of Addenda Issued: Two (2)

Number of Bids: Four (4)

Table 2: Summary of Bids Received

Supplier Name
GHD Limited*
Moon-Matz Ltd.
Morrison Hershfield Limited
Parsons Inc.

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

Range of Scores:

82.13 - 73.27

DIVISION CONTACTS

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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