



BID AWARD PANEL CONTRACT AWARD

Award of Request for Proposal Ariba Document Number 3625142744 to CIMA Canada Inc. for the Highland Creek Treatment Plant Security Study for Engineering and Construction Services

Date: February 02, 2023
To: Bid Award Panel
From: Chief Procurement Officer
Wards: 25

RECOMMENDATIONS

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

Solicitation Number:

Request for Proposal (RFP) Ariba Document No. 3625142744, Contract No. RFP-22ECS-MI-03HC

Description:

Highland Creek Treatment Plant Security Study

Recommended Supplier:

CIMA Canada Inc.

Contract Award Value:

\$520,856 net of all applicable taxes and charges
\$588,567 including HST and all applicable charges
\$530,023 net of HST recoveries

Contract is expected to start on the date of award and end on August 1, 2024.

FINANCIAL IMPACT

The total contract award identified in this report is \$588,567 including all applicable taxes and charges. The cost to the City is \$530,023 net of HST recoveries.

Funding is included in the 2023 Tabled Capital Budget and 2024-2032 Tabled Capital Plan for Toronto Water. Funding details are summarized as follows:

Table 1: Financial Impact Summary of Recommended Contract

WBS Element	SAP Description	Jan. 1, 2023 to Dec. 31, 2023	Jan. 1, 2024 to Dec. 31, 2024	Total (net of HST Recoveries)
CWW036-20	Communication System	\$431,023	\$99,000	\$530,023
Total				\$530,023

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

SOLICITATION SUMMARY

Solicitation Issued: September 21, 2022

Solicitation Closed: November 14, 2022

Number of Addenda Issued: Six (6)

Number of Bids: Four (4)

Table 2: Summary of Bids Received for Ariba Document Number 3625142744

Supplier Name
AECOM Canada Ltd.
CIMA CANADA INC.*
GHD Limited
WSP Canada Inc.

*Pursuant to the RFP document the contract award value includes contingency.

Range of Scores: 79.08 - 66.02

DIVISION CONTACTS

Marie Reid, Manager, Infrastructure & Development Services, Purchasing & Materials Management, 416-397-5187, Marie.Reid@toronto.ca

Simon Hopton, Director, Major Infrastructure, Engineering & Construction Services, 416-395-6270, Simon.Hopton@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

Genevieve Sharkey
Chief Procurement Officer