



BID AWARD PANEL CONTRACT AWARD

Award of Ariba Document Number 3740004804 to Morrison Hershfield Limited for Professional Services for Rehabilitation of Eastern/Adelaide Bridges for Engineering and Construction Services

Date: February 9, 2023
To: Bid Award Panel
From: Chief Procurement Officer
Wards: 13, 14

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 3740004804, Contract Number RFP-22ECS-BE-19BSE

Description:

Professional Services for Rehabilitation of Eastern/Adelaide Bridges

Recommended Supplier:

Morrison Hershfield Limited

Contract Award Value:

\$8,194,058 net of all applicable taxes and charges

\$9,259,285 including HST and all applicable charges

\$8,338,273 net of HST recoveries

Contract is expected to start on date of award and end on December 31, 2028.

FINANCIAL IMPACT

The total contract award identified in this report is \$9,259,285 including all applicable taxes and charges. The total cost to the City is \$8,338,273 net of HST recoveries.

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

The engineering estimate for this project is \$7,158,505 net of HST recoveries.

Table 1: Financial Impact Summary of Recommended Contract

	Year	Design Services	Contract Admin Services	Post Construction Services	Total (Net of HST Recoveries)
WBS Element		CTP519-01-154	CTP519-01-155	CTP519-01-156	
	Jan. 1, 2023 to Dec. 31, 2023	\$2,385,719	\$0	\$0	\$2,385,719
	Jan. 1, 2024 to Dec. 31, 2024	\$265,080	\$1,282,674	\$0	\$1,547,754
	Jan. 1, 2025 to Dec. 31, 2025	\$795,240	\$1,282,674	\$0	\$2,077,914
	Jan. 1, 2026 to Dec. 31, 2026	\$0	\$1,099,435	\$0	\$1,099,435
	Jan. 1, 2027 to Dec. 31, 2027	\$0	\$0	\$102,414	\$102,414
	Jan. 1, 2028 to Dec. 31, 2028	\$0	\$1,099,435	\$25,603	\$1,125,038
	Total	\$3,446,039	\$4,764,217	\$128,017	\$8,338,273

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

SOLICITATION SUMMARY

Solicitation Issued: November 21, 2022
Number of Addenda Issued: Nine (9)
Number of Bids: Three (3)

Solicitation Closed: January 10, 2023

Table 2: Summary of Bids Received

Supplier Name
Associated Engineering (Ont.) Ltd.
EXP Services Inc.
Morrison Hershfield Limited *

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

Range of Scores:

DIVISION CONTACTS

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

Christopher Loader, (A) Senior Manager - Bridges and Expressways, Standalone Bridges, Engineering and Construction Services, 416-392-8331,
Christopher.Loader@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:

\$ 3,386,437 net of all applicable taxes and charges
\$ 3,826,674 including all applicable taxes and charges
\$ 3,446,039 net of HST recoveries

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

\$ 4,681,817 net of all applicable taxes and charges
\$ 5,290,453 including all applicable taxes and charges
\$ 4,764,217 net of HST recoveries

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

\$125,803 net of all applicable taxes and charges
\$142,158 including all applicable taxes and charges
\$128,017 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

Geneviève Sharkey
Chief Procurement Officer