



BID AWARD PANEL CONTRACT AWARD

Award of Ariba Document Number 3569145927 to AECOM Canada Ltd. for Detailed Design and Construction Administration Engineering Services for Engineering and Construction Services

Date: February 23, 2023
To: Bid Award Panel
From: Chief Procurement Officer
Wards: 2

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 3569145927, Contract Number RFP-22ECS-LU-01FP

Description:

Detailed Design and Construction Administration Engineering Services for Assignments under the Basement Flooding Protection Program Phase 4.

Recommended Supplier:

AECOM Canada Ltd.

Contract Award Value:

\$9,406,028 net of all applicable taxes and charges

\$10,628,812 including HST and all applicable charges

\$9,571,574 net of HST recoveries

Contract is expected to start on the date of award and end on December 31, 2029.

FINANCIAL IMPACT

The total contract award identified in this report is \$10,628,812 including HST and all applicable charges. The cost to the City is \$9,571,574 net of HST recoveries.

The engineering estimate for this project is \$8,643,425 net of all applicable taxes and charges.

Funding is included in the 2023 Approved Capital Budget and 2024-2032 Approved Capital Plan for Toronto Water. Additional funding details are provided in Table 1.

Table 1: Financial Impact Summary of Recommended Contract

WBS Element / Description	Date	Total (Net of HST Recoveries)
BASEMENT FLOODING DESIGN - GROUP 4	March 1, 2023 to December 31, 2023	\$1,625,076
CWW421-15-19	January 1, 2024 to December 31, 2024	\$1,875,088
Basement Flooding	January 1, 2025 to December 31, 2025	\$735,887
Design Services	January 1, 2026 to December 31, 2026	\$625,029
Sub-Total (Net of HST Recoveries)		\$4,861,081
BASEMENT FLOODING DESIGN - GROUP 4	January 1, 2024 to December 31, 2024	\$383,906
CWW421-15-19	January 1, 2025 to December 31, 2025	\$1,727,472
Basement Flooding	January 1, 2026 to December 31, 2026	\$1,727,472
Contract Administration Services	January 1, 2027 to December 31, 2027	\$669,368
Sub-Total (Net of HST Recoveries)		\$4,508,219
BASEMENT FLOODING DESIGN - GROUP 4	January 1, 2027 to December 31, 2027	\$51,050
CWW421-15-20		
Basement Flooding	January 1, 2028 to December 31, 2028	\$89,337
Post-Construction Services	January 1, 2029 to December 31, 2029	\$61,887
Sub-Total (Net of HST Recoveries)		\$202,273
Total (Net of HST Recoveries)		\$9,571,574

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

SOLICITATION SUMMARY

Solicitation Issued: August 11, 2022 **Solicitation Closed:** October 3, 2022

Number of Addenda Issued: Four (4)

Number of Bids: Four (4)

Table 2: Summary of Proposals Received

Supplier Name
AECOM Canada Ltd. **
Morrison Hershfield Ltd. *
TYLin International Canada Inc.
R.V. Anderson Associates Ltd.

* Supplier did not meet the minimum technical threshold

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

Range of Scores:

74.32 - 85.55

DIVISION CONTACTS

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

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COMMENTS

This assignment will be carried out with the issuance of two (2) Purchase Orders and executed engineering agreements as follows:

1. A Purchase Order will be issued for the detailed design and construction phases and shall not exceed the amount of \$9,207,253 net of all applicable taxes and charges (\$9,369,300 net of HST recoveries).
2. A second Purchase Order will be issued for the post-construction phase near the completion of the construction phase and shall not exceed the amount of \$198,775 net of all applicable taxes and charges (\$202,273 net of HST recoveries).

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

- a. The firm recommended for award is 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 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