



BID AWARD PANEL CONTRACT AWARD

Award of Ariba Document 3793992483 to AECOM Canada Ltd. for the Bermondsey Transfer Station Stormwater Management Phase 2 Upgrades and Monitoring Program for Engineering and Construction Services

Date: June 1, 2023
To: Bid Award Panel
From: Chief Procurement Officer
Wards: 16

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 3793992483, Contract Number 22ECS-MI-05SW

Description:

For the provision of all labour, materials, and equipment necessary for the Engineering Services - Bermondsey Transfer Station Stormwater Management - Phase 2 Upgrades and Monitoring Program for a period of four (4) years.

Recommended Supplier:

AECOM Canada Ltd.

Contract Award Value:

\$2,990,901 net of all applicable taxes and charges
\$3,379,718 including HST and all applicable charges
\$3,043,541 net of HST recoveries

Contract is expected to start on the date of award and end on June 30, 2027.

FINANCIAL IMPACT

The total contract award identified in this report is \$3,379,718 including all applicable taxes and charges. The cost to the City is \$3,043,541 net of HST recoveries.

The engineering estimate for this project is \$2,717,800 net of all taxes and charges.

Funding is included in the 2023 Approved Capital Budget and 2024-2032 Approved Capital Plan for Solid Waste Management Services. Funding details are summarized in Table 1 as follows:

Table 1: Financial Impact Summary of Recommended Contract

WBS Element	Date of Award to December 31, 2023	January 1, 2024 to December 31, 2024	January 1, 2025 to December 31, 2025	January 1, 2026 to December 31, 2026	January 1, 2027 to June 30, 2027	Total (Net of HST Recoveries)
CSW900-01-17	\$381,046	\$1,116,834	\$718,666	\$765,634	\$61,361	\$3,043,541

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

SOLICITATION SUMMARY

Solicitation Issued: January 30, 2023

Solicitation Closed: March 23, 2023

Number of Addenda Issued: Five (5)

Number of Bids: Three (3)

Table 2: Summary of Proposals received

Supplier Name
AECOM Canada Ltd.*
Aquafor Beech Limited **
HDR Corporation **

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

** Supplier did not meet the minimum technical threshold.

DIVISION CONTACTS

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Simon Hopton, Director, Design and Construction, Major Infrastructure, Engineering and 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

Geneviève Sharkey
Chief Procurement Officer