



## **BID AWARD PANEL CONTRACT AWARD**

### **Award of Ariba Document Number 3989743996 to Morrison Hershfield Limited for Professional Services for Design, Construction and Post-Construction Services on Don Mills Road for Engineering and Construction Services**

**Date:** August 10, 2023  
**To:** Bid Award Panel  
**From:** Chief Procurement Officer  
**Wards:** 14, 15, 16

#### **RECOMMENDATIONS**

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**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 3989743996, Contract Number R-23ECSWA-RD-C2-01SP

**Description:**

Provide Design, Construction and Post-Construction Services for the Road Reconstruction on Don Mills Road from the Don Valley Parkway overpass to Overlea Boulevard/Gateway Boulevard and on Overlea Boulevard from Thorncliffe Park Drive to the West End of the Overlea Boulevard bridge.

**Recommended Supplier:**

Morrison Hershfield Limited

**Contract Award Value:**

\$2,175,627 net of all applicable taxes and charges  
\$2,458,459 including HST and all applicable charges  
**\$2,213,918 net of HST recoveries**

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

#### **FINANCIAL IMPACT**

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The total contract award identified in this report is \$2,458,459 including all applicable taxes and charges. The cost to the City is \$2,213,918 net of HST recoveries.

The engineering estimate for this project is \$3,667,001 net of all taxes and charges.

Funding is included in the 2023 Approved Capital Budget and 2024 - 2032 Approved Capital Plan for Transportation Services. Additional funding details are summarized in Table 1 below.

Table 1: Financial Impact Summary of Recommended Contract

| Description                | WBS Element   | August 11, 2023 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 December 31, 2027 | January 1, 2028 to July 31, 2028 | Total (net of H.S.T. recoveries) |
|----------------------------|---------------|--------------------------------------|--------------------------------------|--------------------------------------|--------------------------------------|--------------------------------------|----------------------------------|----------------------------------|
| Cycling Infrastructure     | CTP817-05-330 | \$139,953                            | \$419,859                            | \$489,836                            | \$209,930                            | \$93,302                             | \$46,651                         | \$1,399,531                      |
| Major Roads Rehabilitation | CTP315-06-535 | \$52,562                             | \$157,685                            | \$183,965                            | \$78,842                             | \$35,041                             | \$17,521                         | \$525,616                        |
| General Pooled Contingency | CTP315-09-663 | \$0                                  | \$0                                  | \$0                                  | \$0                                  | \$0                                  | \$288,771                        | \$288,771                        |
| Total                      |               | \$192,515                            | \$577,544                            | \$673,801                            | \$288,772                            | \$128,343                            | \$352,943                        | \$2,213,918                      |

The Chief Financial Officer and Treasurer has reviewed this report and agrees with information included in the Financial Impact section.

## SOLICITATION SUMMARY

**Solicitation Issued:** May 4, 2023

**Solicitation Closed:** June 8, 2023

**Number of Addenda Issued:** Four (4)

**Number of Bids:** Two (2)

Table 2: Summary of Bids Received

| Supplier Name                |
|------------------------------|
| Morrison Hershfield Limited* |
| WSP Canada Inc.              |

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

## **DIVISION CONTACTS**

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## **COMMENTS**

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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**

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Geneviève Sharkey  
Chief Procurement Officer