



BID AWARD PANEL CONTRACT AWARD

Award of Ariba Document Number 3966137891 to Morrison Hershfield Limited for Professional Services for Design, Construction and Post-Construction Services for Road Reconstruction on Gerrard Street for Engineering and Construction Services

Date: August 17, 2023
To: Bid Award Panel
From: Chief Procurement Officer
Wards: 13

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 3966137891, Contract Number R-23ECSWA-RD-C2-02SP

Description:

Provide Design, Construction and Post-Construction Services for the Road Reconstruction on Gerrard Street from Sherbourne Street to Parliament Street

Recommended Supplier:

Morrison Hershfield Limited

Contract Award Value:

\$1,301,007 net of all applicable taxes and charges
\$1,470,138 including HST and all applicable charges
\$1,323,905 net of HST recoveries

Contract is expected to start from date of award and be completed no later than July 31, 2027.

FINANCIAL IMPACT

The total contract award identified in this report is \$1,470,138 including all applicable taxes and charges. The cost to the City is \$1,323,905 net of HST recoveries.

The engineering estimate for this project is \$1,346,576 net of all taxes and charges.

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

Table 1: Financial Impact Summary of Recommended Contract

Descript.	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 July 31, 2027	Total (Net of HST Recoveries)
Cycling Infrast.	CTP817-05-333	\$76,125	\$101,499	\$25,375	\$25,375	\$25,375	\$253,749
Major Roads Rehab.	CTP315-06-536	\$135,700	\$180,934	\$45,233	\$45,233	\$45,233	\$452,333
RSP LGSI and SCPEA	CTP717-58-199	\$6,620	\$8,826	\$2,207	\$2,207	\$2,207	\$22,067
General Pooled Contingency	CTP315-09-668	\$43,689	\$58,252	\$14,563	\$14,563	\$14,563	\$145,630
Consulting Fees	CPW545-02	\$135,037	\$180,050	\$45,013	\$45,013	\$45,013	\$450,126
Total		\$397,170	\$529,561	\$132,391	\$132,391	\$132,391	\$1,323,905

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 8, 2023
Number of Addenda Issued: Seven (7)
Number of Bids: Two (2)

Solicitation Closed: June 8, 2023

Table 2: Summary of Bids Received

Supplier Name
Morrison Hershfield Limited*
Aecom Canada Limited

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

DIVISION CONTACTS

Marie Reid, Manager, Purchasing Client Services, Infrastructure and Development Services, Purchasing and Materials Management Division, 416-397-5187,
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Mobushar Pannu, Director, Design & Construction, Transportation Infrastructure Roadways, Engineering & Construction Services, (416) 392-8412,
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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