



BID AWARD PANEL CONTRACT AWARD

Award of Ariba Document Number 4011435999 to GHD Limited for Professional Services During Construction and Post Construction for Replacement and Rehabilitation of Culverts at Various Locations for Engineering and Construction Services

Date: August 24, 2023
To: Bid Award Panel
From: Chief Procurement Officer
Wards: 1, 7, 16, 21, 22, 24, 25

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 4011435999, Contract Number RFP-23ECS-BE-25BSE

Description:

For Professional Services during Construction and Post Construction for the Replacement and Rehabilitation of Culverts at Various Locations

Recommended Supplier:

GHD Limited

Contract Award Value:

\$ 4,857,181 net of all applicable taxes and charges
\$ 5,488,615 including HST and all applicable charges
\$ 4,942,668 net of HST recoveries

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

FINANCIAL IMPACT

The total contract award identified in this report is \$5,488,615 including all applicable taxes and charges. The cost to the City is \$4,942,668 net of HST recoveries.

The engineering estimate for this project is \$5,762,240 net of HST recoveries.

Funding is available in the 2023-2032 Approved Capital Budget and Plan for Transportation Services. Additional funding details follow in Table 1.

Table 1: Financial Impact Summary of Recommended Contract

	Year	Contract Admin Services	Post Construction Services	Total (Net of HST Recoveries)
WBS Element		CTP515-01-251	CTP515-01-252	
	Date of Award to December 31, 2023	\$428,872	\$0.00	\$428,872
	January 1, 2024 to December 31, 2024	\$2,358,794	\$0.00	\$2,358,794
	January 1, 2025 to December 31, 2025	\$1,501,052	\$0.00	\$1,501,052
	January 1, 2026 to December 31, 2026	\$0.00	\$4,257	\$4,257
	January 1, 2027 to December 31, 2027	\$0.00	\$6,386	\$6,386
	January 1, 2028 to December 31, 2028	\$643,307	\$0.00	\$643,307
	Total	\$4,932,025	\$10,643	\$4,942,668

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

SOLICITATION SUMMARY

Solicitation Issued: June 7, 2023 **Solicitation Closed:** June 29, 2023
Number of Addenda Issued: Five (5)
Number of Bids: Four (4)

Table 2: Summary of Bids Received

Supplier Names
GHD Limited *
Doug Dixon and Associates Inc.
2709081 Ontario Limited, o/a Four Corners Engineering **
Morrison Hershfield Limited **

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

** Supplier was found non-compliant with mandatory requirements.

DIVISION CONTACTS

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

Jodie Atkins, Design & Construction, Bridges and Expressways, Engineering and Construction Services, 416-392-9183, Jodie.Atkins@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