



BID AWARD PANEL CONTRACT AWARD

Award of Request for Supplier Qualifications Ariba Document Number 3918912293 to SNC-Lavalin Inc., Davroc Testing Laboratories Inc. and WSP E&I Canada Limited for the Provision of Materials Testing and Quality Assurance Services on Construction Projects for Engineering and Construction Services

Date: August 31, 2023
To: Bid Award Panel
From: Chief Procurement Officer
Wards: All

RECOMMENDATIONS

The Chief Procurement Officer recommends that the Bid Award Panel grant authority to award the following contract:

Solicitation Number:

Request for Supplier Qualifications, Ariba Document Number 3918912293, Contract Number RFSQ-23ECS-MI-04AB

Description:

To establish a multi-use rotational roster list for the Provision of Materials Testing and Quality Assurance Services on Construction Projects.

Recommended Supplier:

- 1) Davroc Testing Laboratories Inc.
- 2) SNC-Lavalin Inc.
- 3) WSP E&I Canada Limited

Contract Award Value:

SNC Lavalin Inc.

\$882,314 net of all applicable taxes and charges
\$997,015 including HST and all applicable charges
\$897,843 net of HST recoveries

Davroc Testing Laboratories Inc.

\$882,314 net of all applicable taxes and charges

\$997,015 including HST and all applicable charges

\$897,843 net of HST recoveries

WSP E&I Canada Limited

\$882,314 net of all applicable taxes and charges

\$997,015 including HST and all applicable charges

\$897,843 net of HST recoveries

All proponents combined:

\$2,646,942 net of all applicable taxes and charges

\$2,991,045 including HST and all applicable charges

\$2,693,529 net of HST recoveries

The Contracts are expected to start on the date of award and end on December 31, 2025.

FINANCIAL IMPACT

The total contract award identified in this report is \$2,646,942 net of all applicable taxes and charges and \$2,991,045 including all applicable taxes and charges. The cost to the City is \$2,693,529 net of HST recoveries.

Funding is included in the 2023 Approved Capital Budget and the 2024-2032 Approved Capital Plan for Toronto Water. Funding details are summarized as follows:

Table 1: Financial Impact Summary of Recommended Contract

WBS Element	Description	Date of Award to December 31, 2023	January 1, 2024 to December 31, 2024	January 1, 2025 to December 31, 2025	Total (net of H.S.T. recoveries)
CWW470-09-03	Testing - Wastewater/ StormWater	\$306,106	\$68,678	\$202,110	\$576,894
CWW470-09-01	Testing - Wastewater/ StormWater	\$37,282	\$14,717	\$186,411	\$238,410
CWW470-09-02	Testing - Wastewater/ StormWater	\$407,161	\$240,372	\$275,692	\$923,225
CPW545-14	Testing - Water	\$245,912	\$245,339	\$56,176	\$547,427

WBS Element	Description	Date of Award to December 31, 2023	January 1, 2024 to December 31, 2024	January 1, 2025 to December 31, 2025	Total (net of H.S.T. recoveries)
CWW470-09-04	Testing - Wastewater/ StormWater	\$183,088	\$182,661	\$41,824	\$407,573
Totals		\$1,179,549	\$751,767	\$762,213	\$2,693,529

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

SOLICITATION SUMMARY

Solicitation Issued: April 14, 2023
Number of Addenda Issued: Two (2)
Number of Bids: Five (5)

Solicitation Closed: May 19, 2023

Table 2: Summary of Bids Received

Supplier Name
Davroc Testing Laboratories Inc.
Peto Maccallum Ltd*
Sirati & Partners Consultants Ltd**
SNC-Lavalin Inc.
WSP E&I Canada Limited

* Supplier did not meet the minimum technical threshold

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

Note: Pursuant to the Request for Supplier Qualification document the contract award value includes contingency.

Range of Scores: 86.8 - 74.7

DIVISION CONTACTS

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

Simon Hopton, Director, 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 firms 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