



BID AWARD PANEL CONTRACT AWARD

Award of Doc4104126185 to R.V. Anderson Associates Limited for Replacement of Raw Water Pumps and Travelling Screens at the Island Water Treatment Plant for Engineering and Construction Services

Date: December 14, 2023
To: Bid Award Panel
From: Chief Procurement Officer
Wards: 14

RECOMMENDATIONS

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

Solicitation Number:

Request for Proposals, Doc4104126185 and Contract Number RFP-23ECS-MI-02IS

Description:

Replacement of Raw Water Pumps and Travelling Screens at the Island Water Treatment Plant

Recommended Supplier:

R.V. Anderson Associates Limited

Contract Award Value:

\$1,712,946 net of all applicable taxes and charges
\$1,935,629 including HST and all applicable charges
\$1,743,094 net of HST recoveries

Contract is expected to start on date of award and end on December 31, 2029.

FINANCIAL IMPACT

The total contract award identified in this report is \$1,935,629 including all applicable taxes and charges. The cost to the City is \$1,743,094 net of HST recoveries.

The engineering estimate for this project is \$1,758,482 net of all taxes and charges.

Funding is included in the 2023 Approved Capital Budget and 2024-2032 Approved Capital Plan for Toronto Water.

Table 1: Financial Impact Summary of Recommended Contract

WBS Element & Account Name	Date	Total (Net of HST Recoveries)
CPW064-20 (Travelling Screen Replacement)	Date of Award to December 31, 2023	\$150,000
	January 1, 2024 to December 31, 2024	\$150,000
	January 1, 2025 to December 31, 2025	\$350,000
	January 1, 2026 to December 31, 2026	\$350,000
	January 1, 2027 to December 31, 2027	\$709,297
	January 1, 2028 to December 31, 2028	\$10,000
	January 1, 2029 to December 31, 2029	\$23,797
Total		\$1,743,094

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

SOLICITATION SUMMARY

Solicitation Issued: August 2, 2023 **Solicitation Closed:** September 12, 2023

Number of Addenda Issued: Four (4)

Number of Bids: Three (3)

Table 2: Summary of Bids Received

Supplier Name
Associated Engineering (Ont.) Ltd
R.V. Anderson Associates Limited*
WSP Canada Inc**

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

**Supplier was found non-compliant

DIVISION CONTACTS

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

Simon Hopton, Director, Major Infrastructure, Engineering and Construction Services, 416-395-6270, Email: Simon.Hopton@toronto.ca

COMMENTS

This assignment will be carried out with the issuance of three (3) Purchase Orders and executed engineering agreement as follows:

1. A Purchase Order will be issued for the Preliminary Design and Detailed Design phases and shall not exceed the amount of \$626,712 net of all applicable taxes and charges (\$637,742 net of HST recoveries).
2. A second Purchase Order will be issued for the Services During Construction phase and shall not exceed the amount of \$1,048,108 net of all applicable taxes and charges (\$1,066,555 net of HST recoveries).
3. A third Purchase Order will be issued for the Post-Construction phase near the completion of the construction phase and shall not exceed the amount of \$38,125 net of all applicable taxes and charges (\$38,796 net of HST recoveries).

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