



## BID AWARD PANEL CONTRACT AWARD

### **Award of Doc4339412862 to AECOM Canada Ltd. for Professional Services for Design, Construction and Post-Construction Services for Road Reconstruction for Engineering and Construction Services**

**Date:** May 16, 2024  
**To:** Bid Award Panel  
**From:** Chief Procurement Officer  
**Wards:** 14, 15, 16

#### **RECOMMENDATIONS**

---

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

**Solicitation Number:**

Request for Proposal Doc4339412862, Contract Number R-23ECSWA-RD-C2-01SP

**Description:**

Professional Services for Design, Construction and Post-Construction Services for the Road Reconstruction on Don Mills Road from the Don Valley Parkway to Overlea Blvd.

**Recommended Supplier:**

AECOM Canada Ltd.

**Contract Award Value:**

\$2,396,696 net of all applicable taxes and charges  
\$2,708,267 including HST and all applicable charges  
\$2,438,878 net of HST recoveries

**Contract is expected to start on date of award and end on December 15, 2028.**

#### **FINANCIAL IMPACT**

---

The total contract award identified in this report is \$2,708,267 including all applicable taxes and charges. The cost to the City is \$2,438,878 net of HST recoveries.

The engineering estimate for this project is \$3,496,000 net of all taxes and charges.

Funding is included in the 2024 Approved Capital Budget and the 2025 - 2033 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   | Term                                           | Total (Net of HST Recoveries) |             |
|--------------------------------------------------------|---------------|------------------------------------------------|-------------------------------|-------------|
| Cycling Infrastructure                                 | CTP817-05-330 | Year 1<br>Date of award to December 31, 2024   | \$309,631                     | \$1,548,157 |
|                                                        |               | Year 2<br>January 1, 2025 to December 31, 2025 | \$464,447                     |             |
|                                                        |               | Year 3<br>January 1, 2026 to December 31, 2026 | \$387,039                     |             |
|                                                        |               | Year 4<br>January 1, 2027 to December 31, 2027 | \$232,224                     |             |
|                                                        |               | Year 5<br>January 1, 2028 to December 31, 2028 | \$154,816                     |             |
| Major Roads Rehabilitation                             | CTP315-06-535 | Year 1<br>Date of award to December 31, 2024   | \$114,521                     | \$572,606   |
|                                                        |               | Year 2<br>January 1, 2025 to December 31, 2025 | \$171,782                     |             |
|                                                        |               | Year 3<br>January 1, 2026 to December 31, 2026 | \$143,151                     |             |
|                                                        |               | Year 4<br>January 1, 2027 to December 31, 2027 | \$85,891                      |             |
|                                                        |               | Year 5<br>January 1, 2028 to December 31, 2028 | \$57,261                      |             |
| General Pooled Contingency                             | CTP315-09-663 | Year 1<br>Date of award to December 31, 2024   | \$0                           | \$318,115   |
|                                                        |               | Year 2<br>January 1, 2025 to December 31, 2025 | \$0                           |             |
|                                                        |               | Year 3<br>January 1, 2026 to December 31, 2026 | \$0                           |             |
|                                                        |               | Year 4<br>January 1, 2027 to December 31, 2027 | \$0                           |             |
|                                                        |               | Year 5<br>January 1, 2028 to December 31, 2028 | \$318,115                     |             |
| Total Potential Contract Value (Net of HST Recoveries) |               |                                                | \$2,438,878                   |             |

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

## SOLICITATION SUMMARY

---

**Solicitation Issued:** December 28, 2023

**Solicitation Closed:** February 26, 2024

**Number of Addenda Issued:** Six (6)

**Number of Bids:** Four (4)

Table 2: Summary of Proposals Received

|                                  |
|----------------------------------|
| Supplier Name                    |
| AECOM Canada Ltd.                |
| Parsons Inc.**                   |
| R.V. Anderson Associates Limited |
| WSP Canada Inc.                  |

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

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

Range of Scores:

84.6 - 81.3

## DIVISION CONTACTS

---

Marie Reid, Manager, Infrastructure and Development Services, Purchasing Client Services, Purchasing and Materials Management, Telephone: (416) 397-5187, [Marie.Reid@toronto.ca](mailto:Marie.Reid@toronto.ca)

Mobushar Pannu, Director, Design and Construction, Transportation Infrastructure Roadways, Engineering and Construction Services, Telephone: (416) 392-8412, [Mobushar.Pannu@toronto.ca](mailto:Mobushar.Pannu@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