



BID AWARD PANEL CONTRACT AWARD

Award of Doc4343210572 to AECOM Canada Ltd. for Professional Services for Design, Construction and Post-Construction Services for Road Reconstruction and Watermain Replacement for Engineering and Construction Services

Date: June 6, 2024
To: Bid Award Panel
From: Chief Procurement Officer
Wards: 13 - Toronto Centre

RECOMMENDATIONS

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

Solicitation Number:

Request for Proposal Doc4343210572, Contract Number R-23ECSWA-RD-C2-02SP

Description:

For Professional Services for Design, Construction and Post-Construction Services for Road Reconstruction and Watermain Replacement on Gerrard Street East from Sherbourne Street to Parliament Street

Recommended Supplier:

AECOM Canada Ltd.

Contract Award Value:

\$1,849,531 net of all applicable taxes and charges
\$2,089,971 including HST and all applicable charges
\$1,882,083 net of HST recoveries

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

FINANCIAL IMPACT

The total contract award identified in this report is \$2,089,971 including all applicable taxes and charges. The cost to the City is \$1,882,083 net of HST recoveries.

The engineering estimate for this project is \$1,596,782 net of all taxes and charges.

Funding is included in the 2024 Capital Budgets and 2025-2033 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

Description	WBS Element	Date of Award to December 31, 2024	January 1, 2025 to December 31, 2025	January 1, 2026 to December 31, 2026	January 1, 2027 to December 31, 2027	Total (Net of HST Recoveries)
Cycling Infrastructure	CTP817-05-333	\$144,293	\$144,293	\$36,073	\$36,073	\$360,732
Major Roads Rehabilitation	CTP315-06-536	\$257,218	\$257,218	\$64,305	\$64,304	\$643,045
RSP LGSI and SCPEA	CTP717-58-199	\$12,547	\$12,547	\$3,137	\$3,137	\$31,368
General Pooled Contingency	CTP315-09-668	\$82,812	\$82,812	\$20,703	\$20,703	\$207,030
Consulting Fees	CPW545-02	255,963	\$255,963	\$63,991	\$63,991	\$639,908
Total		\$752,833	\$752,833	\$188,209	\$188,208	\$1,882,083

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

SOLICITATION SUMMARY

Solicitation Issued: December 29, 2023

Solicitation Closed: February 26, 2024

Number of Addenda Issued: Six (6)

Number of Bids: Three (3)

Table 2: Summary of Bids Received

Supplier Name
AECOM Canada Ltd.*
Parsons Inc.**
WSP Canada Inc.

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

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

DIVISION CONTACTS

Marie Reid, Manager, Infrastructure and Development Services, Purchasing Client Services, Purchasing and Materials Management Division, Telephone: 416-397-5187, 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

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

Sabrina Dipietro for,

Genevieve Sharkey
Chief Procurement Officer