

# BID AWARD PANEL CONTRACT AWARD

# Award of Doc4373506891 to Arcadis Professional Services (Canada) Inc. for the Basement Flooding Assignment 45-48 Preliminary Design for Toronto Water

**Date:** June 6, 2024 **To:** Bid Award Panel

From: Chief Procurement Officer

Wards: 4 - Parkdale-High Park, 5 - York South-Weston, 6 - York Centre. 7 - Humber

River-Black Creek

#### RECOMMENDATIONS

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

#### **Solicitation Number:**

Request for Proposals, Doc4373506891 and Contract Number CWD-23-11

## **Description:**

Basement Flooding Assignment 45-48 Preliminary Design

#### **Recommended Supplier:**

Arcadis Professional Services (Canada) Inc.

#### **Contract Award Value:**

\$7,520,027 net of all applicable taxes and charges \$8,497,631 including HST and all applicable charges \$7,652,379 net of HST recoveries

Contract is expected to start on date of award and end on December 31, 2026.

#### FINANCIAL IMPACT

The total contract award identified in this report is \$8,497,631 including all applicable taxes and charges. The cost to the City is \$7,652,379 net of HST recoveries.

Funding is available in the 2024 Capital Budget and 2025-2033 Capital Plan for Toronto Water.

The approved budget for this project is \$11,202,000 net of all taxes and charges. Additional funding details are summarized in Table 1 below.

Table 1: Financial Impact Summary of Recommended Contract

WBS Element and Account Name	Dates	Total (net of HST recoveries)
CWW421-32-01 Basement Flooding Pre Design 45-48	Date of Award to December 31, 2024	\$ 1,036,032
	January 1, 2025 to December 31, 2025	\$ 3,516,347
	January 1, 2026 to December 31, 2026	\$ 3,100,000
Total		\$ 7,652,379

The Chief Financial Officer and Treasurer has reviewed this report and agrees with the information as presented in the Financial Impact Section.

## **SOLICITATION SUMMARY**

**Solicitation Issued:** January 11, 2024 **Solicitation Closed:** February 26, 2024

Number of Addenda Issued: Six (6)

**Number of Bids:** Six (6)

Table 2: Summary of Bids Received

Supplier Name	
Arcadis Professional Services (Canada) Inc.**	
AtkinsRéalis Canada Inc.*	
R.V. Anderson Associates Limited*	
Stantec Consulting Ltd.	
TYLin International Canada Inc.*	
WSP Canada Inc.	

<sup>\*</sup>Supplier did not meet minimum technical threshold

# Range of Scores:

85.96 - 82.50

#### **DIVISION CONTACTS**

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

Garry Boychuk, Manager, Capital Works Delivery, Toronto Water Division, 416-397-0936, <a href="mailto:Garry.Boychuk@toronto.ca">Garry.Boychuk@toronto.ca</a>

<sup>\*\*</sup>Pursuant to the Request for Proposal document the contract award value includes contingency

# **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