



BID AWARD PANEL CONTRACT AWARD

Award of Doc4322374774 to Parsons Inc. for Preliminary Design and Detailed Design, Construction Administration and Post Construction Services for YongeTOmorrow Phase 1 for Engineering and Construction Services

Date: June 27, 2024
To: Bid Award Panel
From: Chief Procurement Officer
Wards: 11 - University-Rosedale, 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 Doc4322374774, Contract Number RFP-23ECS-RD-01SP

Description:

Provision of Preliminary Design, Detailed Design, Construction Administration and Post Construction Services for YongeTOmorrow Phase 1.

Recommended Supplier:

Parsons Inc.

Contract Award Value:

\$8,279,921 net of all applicable taxes and charges
\$9,356,311 including HST and all applicable charges
\$8,425,648 net of HST recoveries

Contract is expected to start on date of award and end on December 31, 2030.

FINANCIAL IMPACT

The total contract award identified in this report is \$9,356,311 including all applicable taxes and charges. The cost to the City is \$8,425,648 net of HST recoveries.

The engineering estimate for this project is \$11,139,445 net of all taxes and charges.

Funding is included in the 2024 Capital Budget and 2025-2033 Capital Plan for Transportation Services and Toronto Water. Funding details are summarized as follows:

Table 1: Financial Impact Summary of Recommended Contract - See attachment Appendix A

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

SOLICITATION SUMMARY

Solicitation Issued: January 17, 2024
Number of Addenda Issued: Nine (9)
Number of Bids: Three (3)

Solicitation Closed: March 13, 2024

Table 2: Summary of Bids Received

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

* Supplier did not meet minimum technical threshold

** Pursuant to the Request for Proposal document the contract award value includes contingency and Line item 5.2.2.1 from the Pricing form.

DIVISION CONTACTS

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

Mobushar Pannu, Director, Design and Construction-Transportation Infrastructure Roadways, Engineering and Construction Services, 416-392-8412,
Mobushar.Pannu@toronto.ca

COMMENTS

This assignment will be carried out in two (2) phases with the issuance of two (2) Purchase Orders and one (1) Agreement as follows:

1. The first Purchase Order will cover the preliminary design and detailed design phase, in the amount of \$5,467,509 including all applicable taxes and charges (\$ 4,923,661 net of HST recoveries).

2. The second Purchase Order, will cover services during the construction and post-construction phase in the amount of \$3,888,802 including all applicable taxes and charges (\$ 3,501,987 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

ATTACHMENTS

Appendix A: Financial Impact Summary of Recommended Contract