



BID AWARD PANEL CONTRACT AWARD

Award of Doc4474018022 to Aquafor Beech Limited for the Protection of Sanitary Infrastructure in Highland Creek, Valley Segment 3 for Engineering and Construction Services

Date: September 5, 2024
To: Bid Award Panel
From: Chief Procurement Officer
Wards: 24 - Scarborough-Guildwood

RECOMMENDATIONS

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

Solicitation Number:

Request for Proposal Doc4474018022, Contract Number RFP-23ECS-LU-01SM

Description:

For the provision of Professional Engineering Services for the Protection of Sanitary Infrastructure in Highland Creek, Valley Segment 3.

Recommended Supplier:

Aquafor Beech Limited

Contract Award Value:

\$2,062,810 net of all applicable taxes and charges
\$2,330,975 including HST and all applicable charges
\$2,099,115 net of HST recoveries

Contract is expected to start on the date of award and end on December 30, 2031.

FINANCIAL IMPACT

The total contract award identified in this report is \$2,330,975 including all applicable taxes and charges. The cost to the City is \$2,099,115 net of HST recoveries.

The engineering estimate for this project is \$2,473,559 net of all applicable taxes and charges.

Funding is available in the 2024 Capital Budget and in the 2025-2033 Capital Plan for Toronto Water. Funding details are summarized in Table 1 as follows:

Table 1: Financial Impact Summary of Recommended Contract

WBS Element and Account Name	Year	Total (net of HST recoveries)
CWW466-12-1 (Highland Creek Erosion Control)	Date of award to December 31, 2024	\$137,000
	January 1, 2025 to December 31, 2025	\$274,000
	January 1, 2026 to December 31, 2026	\$682,280
	January 1, 2027 to December 31, 2027	\$208,000
	January 1, 2028 to December 31, 2028	\$208,000
	January 1, 2029 to December 31, 2029	\$486,137
	January 1, 2030 to December 31, 2030	\$36,000
	January 1, 2031 to December 31, 2031	\$67,698
Total		\$2,099,115

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: April 15, 2024
Number of Addenda Issued: Five (5)
Number of Bids: Two (2)

Solicitation Closed: May 28, 2024

Table 2: Summary of Bids Received

Supplier Name
Aquafor Beech Limited*
Water's Edge Environmental Solutions Teams Ltd.

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

DIVISION CONTACTS

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

Mika Raisanen, Director, Linear Underground Infrastructure, Engineering and Construction Services, 416-392-0867, Mika.Raisanen@toronto.ca

COMMENTS

This assignment will be carried out in three (3) phases, design phase, construction phase and post-construction phase, with the issuance of two (2) Purchase Orders and one (1) Agreement as follows:

The first Purchase Order will cover the design and services during the construction phase, namely pre-design and detailed design services, in the amount of \$2,135,869.50 including all applicable taxes and charges and \$1,923,416.64 net of HST recoveries.

The second Purchase Order will be for the post-construction phase will then be issued near the completion of the construction phase in the amount of \$195,105.80 including all applicable taxes and charges and \$175,698.82 net of HST recoveries.

For the recommended contract award, the following requirements have been met:

a. the firm recommended for award is the Supplier with the lowest bid meeting specifications or 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