



BID AWARD PANEL CONTRACT AWARD

Award of Doc4564623241 to GHD Limited for Professional Engineering Services for Design, Construction and Post Construction for the Replacement and Rehabilitation of Culverts at Various Locations for Engineering and Construction Services

Date: September 26, 2024

To: Bid Award Panel

From: Chief Procurement Officer

Wards: 1 - Etobicoke North, 3 - Etobicoke-Lakeshore, 17- Don Valley North, 18 - Willowdale, 20 - Scarborough Southwest, 21 - Scarborough Centre, 22 - Scarborough-Agincourt, 23 - Scarborough-Guildwood, 25 - Scarborough-Rouge Park

RECOMMENDATIONS

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

Solicitation Number:

Request for Proposal Doc4564623241, Contract Number RFP-24ECS-BE-02PM

Description:

Provision of Professional Consulting Engineering Services for Design, Construction, and Post Construction for the Replacement and Rehabilitation of Culverts at Various Locations

Recommended Supplier:

GHD Limited

Contract Award Value:

\$16,942,015 net of all applicable taxes and charges

\$19,144,476 including HST and all applicable charges

\$17,240,194 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 \$19,144,476 including all applicable taxes and charges. The cost to the City is \$17,240,194 net of HST recoveries.

The engineering estimate for this project is \$13,301,063 net of all taxes and charges.

Funding is included in the 2024 Capital Budget and 2025-2033 Capital Plan for Transportation Services. 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 information as presented in the financial impact section.

SOLICITATION SUMMARY

Solicitation Issued: June 4, 2024

Solicitation Closed: July 23, 2024

Number of Addenda Issued: Nine (9)

Number of Bids: Four (4)

Table 2: Summary of Bids Received

Supplier Name
Aquafor Beech Limited*
GHD Limited**
Morrison Hershfield Limited
WSP Canada Inc.

*Supplier did not meet minimum technical threshold

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

Range of Scores:

87.45 – 78.74

DIVISION CONTACTS

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

Jodie Atkins, Director, Design and Construction, Bridges and Expressways, Engineering and Construction Services, 416-392-9183, Jodie.Atkins@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 two (2) Agreements as follows:

1. The first Purchase Order will cover pre-design, detailed design and contract administration services in the amount of \$19,002,618 including all applicable taxes and charges and \$17,112,446 net of HST recoveries.
2. The second Purchase Order will cover the post-construction phase in the amount of \$141,858 including all applicable taxes and charges and \$127,748 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

ATTACHMENTS

Attachment 1: Appendix A - Financial Impact Table