



BID AWARD PANEL CONTRACT AWARD

Award of Doc4650772999 to Parsons Inc. for Professional Engineering Services for Preliminary Design, Detailed Design, Construction and Post Construction of the North York Centre South Service Road for Engineering and Construction Services

Date: November 21, 2024
To: Bid Award Panel
From: Chief Procurement Officer
Wards: 18 - Willowdale

RECOMMENDATIONS

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

Solicitation Number:

Request for Proposal Doc4650772999, Contract RFP-24ECS-RD-01SP

Description:

Provision of Professional Engineering Services for the Preliminary Design, Detailed Design, Contract Administration and Post Construction for The North York Centre South Service Road (Doris Avenue) Infrastructure Improvements

Recommended Supplier:

Parsons Inc.

Contract Award Value:

\$2,845,735 net of all applicable taxes and charges
\$3,215,681 including HST and all applicable charges
\$2,895,820 net of HST recoveries

Contract is expected to start on date of award and end on July 31, 2029.

FINANCIAL IMPACT

The total contract award identified in this report is \$3,215,681 including all applicable taxes and charges. The cost to the City is \$2,895,820 net of HST recoveries.

The engineering estimate for this project is \$2,220,000 net of all taxes and charges.

Funding is available in the 2024-2033 Capital Budget and Plan for Transportation Services.

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 information as presented in the Financial Impact section.

SOLICITATION SUMMARY

Solicitation Issued: July 25, 2024 **Solicitation Closed:** September 16, 2024
Number of Addenda Issued: Four (4)
Number of Bids: Two (2)

Table 2: Summary of Bids Received

Supplier Names
Parsons Inc. *
Stantec Consulting Ltd.

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

DIVISION CONTACTS

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

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