



BID AWARD PANEL CONTRACT AWARD

Award of Doc4667637341 to AECOM Canada Ltd. for Professional Engineering Services for Installation of Odour Control Facility on the Coxwell Sanitary Trunk Sewer (STS) for Engineering and Construction Services

Date: December 23, 2024
To: Bid Award Panel
From: Chief Procurement Officer
Wards: 14 - Toronto-Danforth

RECOMMENDATIONS

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

Solicitation Number:

Request for Proposal Doc4667637341, Contract Number RFP-24ECS-LU-06TT

Description:

Request for Proposals for Professional Engineering Services for Preliminary Design, Detailed design, Construction, and Post-Construction for Installation of Odour Control Facility on the Coxwell Sanitary Trunk Sewer (STS).

Recommended Supplier:

AECOM Canada Ltd.

Contract Award Value:

\$6,347,537 net of all applicable taxes and charges
\$7,172,717 including HST and all applicable charges
\$6,459,254 net of HST recoveries

Contract is expected to start on the date of award and end on December 31, 2031.

FINANCIAL IMPACT

The total potential contract award identified in this report is \$6,347,537 net of all taxes and charges and \$7,172,717 including all applicable taxes and charges. The total potential cost to the City is \$6,459,254 net of HST recoveries.

The value of the contract award is above the engineering estimate for this project.

The engineering estimate for this project is \$5,212,310 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 & Description	2025	2026	2027	2028	2029	2030	2031	Totals (net of HST recoveries)
CWW014-21-03 (Odour Control and Corrosion Control) Design Services	\$1,500,000	\$1,500,000	\$687,932	\$600,000				\$4,287,932
CWW014-21-03 (Odour Control and Corrosion Control) Contract Administration Services			\$400,000	\$675,536	\$684,544	\$200,000		\$1,960,080
CWW014-21-03 (Odour Control and Corrosion Control) Post Construction Services					\$70,414	\$85,828	\$55,000	\$211,242
Total	\$1,500,000	\$1,500,000	\$1,087,932	\$1,275,536	\$754,958	\$285,828	\$55,000	\$6,459,254

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

SOLICITATION SUMMARY

Solicitation Issued: August 2, 2024
Number of Addenda Issued: Four (4)
Number of Bids: Two (2)

Solicitation Closed: September 27, 2024

Table 2: Summary of Bids Received

Supplier Name
AECOM Canada Ltd.*
Stantec Consulting Ltd.

*Pursuant to the Request for Proposals document, the contract award value includes Contingency.

DIVISION CONTACTS

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COMMENTS

This assignment will be carried out with the issuance of two (2) Purchase Orders and executed engineering agreements as follows:

1. A Purchase Order will be issued for the Preliminary Design, Detailed Design, and Services During Construction phases and shall not exceed the amount of \$6,139,949 net of all applicable taxes and charges (\$6,248,012 net of HST recoveries).
2. A second Purchase Order will be issued for the Post-Construction phase near the completion of the construction phase and shall not exceed the amount of \$207,588 net of all applicable taxes and charges (\$211,242 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