



BID AWARD PANEL CONTRACT AWARD

Award of Doc4739743766 to M.E. Andrews and Associates Limited for Engineering Services for the Mid Toronto Interceptor Trunk Sewer Chamber Drain Repairs for Toronto Water

Date: March 27, 2025

To: Bid Award Panel

From: Chief Procurement Officer

Wards: 10 - Spadina-Fort York, 11 - University-Rosedale, 13 - Toronto Centre,
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 Doc4739743766, Contract Number CWD-23-05

Description:

Engineering Services for the Mid Toronto Interceptor Trunk Sewer Chamber Drain Repairs Project for the City of Toronto's Water Division

Recommended Supplier:

M.E. Andrews and Associates Limited

Contract Award Value:

\$1,298,575 net of all applicable taxes and charges

\$1,467,390, including HST and all applicable charges

\$1,321,430 net of HST recoveries

The contract is expected to start on date of award and end on December 31, 2029.

FINANCIAL IMPACT

The total potential contract award identified in this report is \$1,298,575 net of all taxes and charges and \$1,467,390 including all applicable taxes and charges. The total potential cost to the City is \$1,321,430 net of HST recoveries.

The engineering estimate for this project is \$360,347, net of all taxes and charges.

Funding is included in the 2025 Capital Budget and the 2026-2034 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	Dates	Total (net of HST Recoveries)
CWW014-18-13 Drain Repairs Trunk Sew MTI	Date of Award to December 31,2025	\$100,000
	January 1,2026 to December 31,2026	\$516,960
	January 1,2027 to December 31,2027	\$450,000
	January 1,2028 to December 31,2028	\$164,470
	January 1,2029 to December 31,2029	\$90,000
Total (Net of HST Recoveries)		\$1,321,430

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: August 23, 2024 **Solicitation Closed:** September 24, 2024
Number of Addenda Issued: One (1)
Number of Bids: One (1)

Table 2: Summary of Bids Received

Supplier Name
M.E. Andrews and Associates Limited*

*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

Garry Boychuk, Manager, Capital Works Delivery, Toronto Water Division, 416-397-0936, Garry.Boychuk@toronto.ca

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