



Corporate Services
Department
Materiel Management

City of Mississauga
 300 City Centre Drive
 MISSISSAUGA ON L5B 3C1
 Tel: 905-896-5233
 FAX: 905-615-4186

Contract

2022

Important: The Vendor must contact the Buyer named below if the Vendor disagrees with any of the information contained herein. The City will not accept any responsibility to any Vendor for any order or any variation or change thereto unless it is issued on an official City form and approved by the Purchasing Agent. Unless otherwise provided herein, any written acknowledgment of this order or delivery of any goods or provision of any services by the Vendor in accordance with this order shall constitute acceptance of this order by the Vendor. All orders are subject to the terms and conditions stated below. The City's procurement policies and Purchasing By-law are available from Materiel Management or on-line at: <http://www.mississauga.ca/portal/business/tendersandbids>

Vendor:
 HDR CORPORATION
 100 YORK BOULEVARD, STE 300
 RICHMOND HILL ON L4B 1J8
 Fax Number : 289-695-4601

Purchase Order Number must appear on all documents, correspondence and shipping containers covered by it.

Ship to:
 AS DIRECTED

Release Order

Submit invoice to:
 The Corporation of the City of Mississauga
cityofmississauga_invoicecapture@concursolutions.com

| | | | |
|-------------------------|------------------------|--|---------------------|
| | PO Number | 4500524334 | |
| Purchasing Agent | <i>PO Date</i> | 2020 10 15 | |
| | <i>PO Revised Date</i> | | |
| Purchasing Agent | <i>Contract Number</i> | 4600017276 | City Ref: PRC001136 |
| | <i>Vendor Number</i> | 1025282 | |
| | <i>Valid from</i> | | |
| Contract Manager | <i>Valid to</i> | | |
| | <i>Buyer/phone</i> | S/Centre Fleet Inv/905-615-3200 ext 3067 | |
| | <i>Email</i> | | |

Delivery Date:
 2020 10 15

Delivery Terms:
 FOB DESTINATION
Freight
Ship via

Payment Terms
 within 30 days Due net
Currency
 CAD

Contract Manager: Muneef Ahmad @ (905) 615-3200, ext. 4793, or by email at muneef.ahmad@mississauga.ca

-OR-

Vicky Wei @ (905) 615-3200, ext. 3017, or by email at vicky.wei@mississauga.ca

This Purchase Order incorporates the contract documents, including without limitation the terms and conditions of the Professional Services Agreement from Procurement Number PRC001136.

| <i>Item</i> | <i>Material</i> | <i>Unit</i> | <i>Description</i> | <i>Price per unit</i> | <i>Extension</i> |
|-----------------------|-----------------|-------------|----------------------------------|-----------------------|------------------|
| <i>Order Quantity</i> | | | | | |
| 00001 | | Dollars | IPE Consultant Roster Assignment | | |
| 30,000.00 | | | | | |

Project Name/Description: Dundas Street Retaining Wall Rehabilitation
 Roster Category: Structural Engineering/Municipal

Vendor:
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 100 YORK BOULEVARD, STE 300
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 Fax Number : 289-695-4601

PO Number 4500524334
 PO Date 2020 10 15
 Page 2

| <i>Item</i> | <i>Order Quantity</i> | <i>Material</i> | <i>Unit</i> | <i>Description</i> | <i>Price per unit</i> | <i>Extension</i> |
|-----------------------------|---------------------------|-----------------|-------------|----------------------|-----------------------|------------------|
| Quote Date:October 13, 2020 | | | | | | |
| PMR:Domenic Galati | | | | | | |
| | | | 1 \$ | | 1.00 | 30,000.00 |
| | | | | HST | | 3,900.00 |
| | | | | Item Net Price | | 33,900.00 |
| | | | | Gross Price | | 30,000.00 |
| | | | | HST | | 3,900.00 |
| | | | | Purchase Order Total | | 33,900.00 |



October 13, 2020

Domenic Galati, C.E.T., L.E.L.
 Capital Project Manager, Capital Works
 Transportation and Works Engineering and Construction
 City of Mississauga

**RE: Design Scope Change #2 – Structural Roster Assignment
 Rehabilitation of Dundas Street Retaining Walls**

Dear Mr. Galati,

HDR is submitting a change order request #2 for the revised design of the Dundas Street West Retaining Wall. The design change is based on the email sent on September 07, 2020. The design change will include the following:

- Revise 30% design to incorporate the proposed road widening for the future BRT proposed by the City of Mississauga
- Submit revised construction cost estimate and schedule
- Re-submit 30% design.

The additional fee to complete the revision work is **\$19,600** excluding HST. Attached is HDR's fee breakdown for project management, preliminary design revision and additional effort for detailed design. This change order does not include any claims or allowances for additional effort or costs related to Covid-19 and we reserve the rights to assess the full impact of Covid-19 on this project once it can be fully quantified at a later date.

Please note that neither Party will be liable for any failure or delay in performing an obligation under this Agreement that is due to COVID-19. All delivery dates under this Agreement affected by force majeure shall be tolled for the duration of such force majeure. The parties hereby agree, when feasible, not to cancel but reschedule the pertinent obligations and deliverables for mutually agreed dates as soon as practicable after the force majeure condition ceases to exist.

Please feel free to contact us should you have any questions regarding this design change order request.

Sincerely,
 HDR Corporation

Jared Monkman
Bridge and Structures Business Class Lead

Jim McKay
Managing Director, Canada

DESIGN CHANGE ADDITIONAL FEE #2

Dundas Street West 10.5
Retaining Wall Rehabilitation
City of Mississauga

PM - Project Manager
SE - Senior Bridge Engineer
IE - Intermediate Bridge Engineer
JE - Junior Bridge Engineer/EIT
IC - Intermediate Civil Engineer
JC - Junior Civil Engineer/EIT

| | Project Management | | Structural | | | | Civil/Road | | Total Hr. |
|---|--------------------|-----------|-------------|-------------|-------------|-------------------|-------------|-------------|--------------|
| | PM | Admin. | SE | IE | JE | Tech. /Drafter | IC | JC | |
| Rate | \$ 185.00 | \$ 70.00 | \$ 175.00 | \$ 140.00 | \$ 100.00 | \$ 100.00 | \$ 140.00 | \$ 100.00 | |
| Project Management - Design Revision | | | | | | | | | |
| Additional Project Management | 6 | 2 | | | | | | | 8 |
| Preliminary Design - Design Revision | | | | | | | | | |
| Cost Estimate Revision | | | 1 | 4 | | | | | 5 |
| Structural Design Memo Revision | | | 1 | 4 | | | | | 5 |
| Preliminary Design Drawing Redesign | | | 2 | 8 | 9 | 40 | 12 | 40 | 111 |
| QA/QC | 2 | | | | | | 4 | | 6 |
| Detailed Design | | | | | | | | | |
| Additional design effort for revised scope of works | | | 2 | 8 | 8 | 16 | | | 34 |
| Total Hour | 8 | 2 | 6 | 24 | 17 | 56 | 16 | 40 | |
| Total Cost | \$ 1,480.00 | \$ 140.00 | \$ 1,050.00 | \$ 3,360.00 | \$ 1,700.00 | \$ 5,600.00 | \$ 2,240.00 | \$ 4,000.00 | \$ 19,570.00 |

Project Management \$ 1,620
Structural Design \$ 11,710
Roadway Design \$ 6,240
Total \$ 19,600