Vendor Management Review for:

- Engineering
- Construction Administration
- Capital Construction
- Highway Maintenance & Operations



Current TIMD-OD Service Provider/Vendor Management System

Overview

- Composed of four key interlocking elements.
- Is applied to all highway engineering, construction administration, operations/maintenance, and most construction contracts.
- Oversight and governance rests with the appointed
 Qualification Committee*.
- Custodianship and administration of the system rests with the TIMD Standards and Contracts Branch (SCB).
- Applies to work delivered directly by MTO. Does not include work done under IO and/or Metrolinx contracts.

Pre-Qualification*

- Assessment of a contractor's financial and technical capability.
- Assessment of engineering firm's and staff specialty qualifications. (RAQS).
- Compliance audits with tendering and qualifications processes.
- · Bonding policies.

 Required ratings for individual contracts.

- Current contractor financial and bidding capacities.
- Bid reviews and restrictions.
- · Bonding.
- CPR bid impacts for engineering and CA firms.

2
Procurement

Performance Assessment

- Various vendor category performance rating systems
- Performance evaluated throughout contract.
- Individual contract ratings...
- Used in bid evaluation for engineering and CA firms.

Qualification
 Committee*

- Breaches of procedures.
- Contract infractions/noncompliance issues.
- Cumulative performance issues.
- Appeals.
- Sanctions (e.g., bidding restrictions, etc.).

4
Oversight &
Performance
Management

An Interlocking System

^{* -} Refer to appendix for additional details