



BID AWARD PANEL CONTRACT AWARD

Award of Ariba Doc No. 2478778038 to WSP Canada Group Limited for the Queensway Gravity Sanitary Sewer to Replace Ellis and Southport Pumping Station Forcemains for Engineering & Construction Services Division

Date: February 17, 2021
To: Bid Award Panel
From: Chief Procurement Officer
Wards: Ward 4

RECOMMENDATIONS

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

Solicitation Number:

Request for Proposal No. DOC2478778038 (9117-20-7061)

Description:

Professional Engineering Services during Design, Services During Construction and Post Construction Services for Replacing the Existing Forcemains from Ellis SPS and Southport SPS with a New Gravity Sanitary Sewer on The Queensway

Recommended Supplier:

WSP Canada Group Limited

Contract Award Value:

\$2,242,638 net of all applicable taxes and charges
\$2,534,181 including HST and all applicable charges
\$2,282,109 net of HST recoveries

Contract is expected to start in February 2021 and end by June 2027.

FINANCIAL IMPACT

The total contract award identified in this report is \$2,242,638 net of all applicable taxes, \$2,534,181 including all applicable taxes and charges. The cost to the City is \$2,282,109 net of HST recoveries.

The engineering estimate for this project is \$2,254,731 net of all taxes and charges.

Funding is available in the 2021 Approved Capital Budget and in the 2022-2030 Approved Capital Plan for Toronto Water. Funding details are summarized in Table 1 as follows:

Table 1: Financial Impact Summary of Recommended Contract (net of HST Recoveries)

WBS Element & Account Name	Year	Total (Net of HST Recoveries)
CWW476-10 (Ellis and Southport)	Date of award to December 31, 2021	\$750,000
	January 1, 2022 to December 31, 2022	\$400,000
	January 1, 2023 to December 31, 2023	\$425,000
	January 1, 2024 to December 31, 2024	\$525,000
	January 1, 2025 to December 31, 2025	\$155,000
	January 1, 2026 to December 31, 2026	\$22,109
	January 1, 2027 to June 30, 2027	\$5,000
Total (Net of HST Recoveries)		\$2,282,109

SOLICITATION SUMMARY

Solicitation Issued: July 15, 2020

Solicitation Closed: August 28, 2020

Number of Addenda Issued: Seven (7)

Number of Bids: Four (4)

Table 2: Summary of Proposals Received for Ariba Doc. No. 2478778038

Supplier Name
AECOM Canada Ltd.**
GHD Limited***
The Municipal Infrastructure Group Ltd. (TMIG)
WSP Canada Group Limited*

*Pursuant to the RFP document, the contract award value includes contingency.

** Supplier was found non-compliant with mandatory requirements.

*** Proposal did not meet the minimum technical threshold of 60 points (75% of 80 points) for the Cost of Services envelope to be opened and evaluated.

DIVISION CONTACTS

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Prapan Dave, Manager, Design & Construction, Linear Underground Infrastructure, Trunk Sewers & Transmission Mains, 416-392-4290, Prapan.Dave@toronto.ca

COMMENTS

For the recommended contract award, the following requirements have been met:

- a. The firm recommended for award is the highest scoring proponent 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. there are no material written objections to the award;
- e. the Solicitation document was advertised on the City's internet website and proposals were opened publicly; and
- f. 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

Mike Pacholok
Chief Procurement Officer