



BID AWARD PANEL CONTRACT AWARD

Award of Ariba Doc No. 2684390333 to GHD Limited for Professional Engineering Services for Victoria Park Transfer Station Facility Upgrades for Solid Waste Management Services Division

Date: March 25, 2021
To: Bid Award Panel
From: Chief Procurement Officer
Wards: 13 - Don Valley North

RECOMMENDATIONS

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

Solicitation Number:
Request for Proposal, Ariba Doc No. 2684390333

Description:
Professional Engineering Services for Victoria Park Transfer Station Facility Upgrades for Solid Waste Management Services Division.

Recommended Bidder:
GHD Limited

Contract Award Value:
\$927,021 net of all applicable taxes and charges
\$1,047,534 including HST and all applicable charges
\$943,337 net of HST recoveries

Contract is expected to start on date of award and be completed no later than December 31, 2024.

FINANCIAL IMPACT

The total contract award identified in this report is \$927,021 net of all applicable taxes and charges, \$1,047,534 including HST and applicable charges. **The total cost to the City is \$943,337 net of HST recoveries.**

The engineering estimate for this project is \$ 619,225 excluding HST.

Funding is included in the Approved 2021 Capital Budget and 2022 – 2030 Approved Capital Plan for Solid Waste Management Services. Funding details are summarized as follows:

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

SAP Description	WBS Element/Cost Element	Date of award to Dec.31, 2021	January 1, 2022 to Dec. 31, 2022	January 1, 2023 to Dec. 31, 2023	January 1, 2024 to Dec. 31, 2024	Total (net of HST Recoveries)
VP Site Improvement - E	CSW900-06-04	\$185,767	\$350,000	\$370,080	\$37,490	\$943,337

The Chief Financial Officer and Treasurer has reviewed this report and agrees with the financial impact information.

SOLICITATION SUMMARY

Solicitation Issued: October 29, 2020 **Solicitation Closed:** December 4, 2020
Number of Addenda Issued: Five (5)
Number of Bids: Three (3)

Table 2: Summary of Proposals Received for Ariba Doc No. 2684390333

Proponent Name*
1. GHD Limited
2. WSP Canada Inc.
3. AECOM Canada Ltd.

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

Range of Total Scores: 79.60 – 88.95

DIVISION CONTACTS

Elena Caruso, Manager, Goods and Services, Purchasing and Materials Management, 416-392-7316, elena.caruso@toronto.ca

Simon Hopton, Director, Design & Construction, Major Infrastructure, Engineering & Construction Services, (416) 395-6270, Simon.Hopton@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 call 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 bids or 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

Michael Pacholok,
Chief Procurement Officer