



BID AWARD PANEL CONTRACT AWARD

Award of Ariba Document Number 3596273775 to WSP Canada Inc. for Lower Simcoe Underpass Stormwater Infrastructure and Cycle Track Upgrades for Engineering and Construction Services

Date: February 23, 2023
To: Bid Award Panel
From: Chief Procurement Officer
Wards: 10

RECOMMENDATIONS

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

Solicitation Number:

Request for Proposal Ariba Document Number 3596273775
Contract Number RFP-22-ECS-LU-06TT

Description:

Professional Services for Preliminary Design, Detailed Design, Construction Services and Post Construction Services for the Lower Simcoe Underpass Stormwater Infrastructure and Cycle Track Upgrades

Recommended Supplier:

WSP Canada Inc.

Contract Award Value:

\$7,387,433 net of all applicable taxes and charges
\$8,347,800 including HST and all applicable charges
\$7,517,452 net of HST recoveries

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

FINANCIAL IMPACT

The total contract award identified in this report is \$8,347,800 including all applicable taxes and charges. The total cost to the City is \$7,517,452 net of HST recoveries. The engineering estimate for this project is \$4,809,200 net of all taxes and charges.

Funding is included in the 2023 Approved Capital Budget and 2024-2032 Approved Capital Plan for Toronto Water and Transportation Services. Funding details are summarized in Table 1 as follows:

Table 1: Financial Impact Summary of Recommended Contract

Account Number:	CWW014-19 (Lower Simcoe CSO)	CTP817-05-304 (Cycling Infrastructure)	Total (net of HST Recoveries)
Date of award – December 31, 2023	\$1,252,000	\$76,252	\$1,328,252
January 1, 2024 – December 31, 2024	\$2,150,000	\$67,431	\$2,217,431
January 1, 2025 – December 31, 2025	\$3,136,274	\$50,573	\$3,186,847
January 1, 2026 – December 31, 2026	\$681,000	\$36,292	\$717,292
January 1, 2027 – December 31, 2027	\$40,000	\$19,098	\$59,098
January 1, 2028 – December 31, 2028	\$7,000	\$1,254	\$8,254
January 1, 2029 – December 31, 2029	\$0	\$277	\$277
Total (net of HST Recoveries)	\$7,266,274	\$251,177	\$7,517,451

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

SOLICITATION SUMMARY

Solicitation Issued: July 29, 2022 **Solicitation Closed:** October 19, 2022

Number of Addenda Issued: Seven (7)

Number of Submissions: Four (4)

Table 2: Summary of Bids Received for Ariba Document Number 3596273775

Supplier Name
AECOM Canada Ltd.
Black & Veatch Canada Company*
CIMA Canada Inc.*
WSP Canada Inc.**

* Supplier did not meet the minimum technical threshold

** Pursuant to the Request for Proposal document the contract award value includes contingency

DIVISION CONTACTS

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Mika Raisanen, P. Eng., Director, Design and Construction, Linear Underground Infrastructure, 416-392-0867, Mika.Raisanen@toronto.ca

COMMENTS

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

- a. The firm recommended for award is to 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 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