



BID AWARD PANEL CONTRACT AWARD

Award of Ariba Document Number 3800872667 to WSP Canada Inc. for Compactor Replacement at Victoria Park, Dufferin, Commissioners and Ingram Transfer Stations for Engineering and Construction Services

Date: June 29, 2023
To: Bid Award Panel
From: Chief Procurement Officer
Wards: 5, 6, 14, 17

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 3800872667, Contract Number RFP-22ECS-MI-08SW

Description:

Engineering Services for Detail Design, Services During Construction, and Post-Construction Services for Compactor Replacement at Victoria Park, Dufferin, Commissioners and Ingram Transfer Stations

Recommended Supplier:

WSP Canada Inc.

Contract Award Value:

\$5,749,292 net of all applicable taxes and charges
\$6,496,700 including HST and all applicable charges
\$5,850,480 net of HST recoveries

Contract is expected to start on date of award and end on December 31, 2031.

FINANCIAL IMPACT

The total contract award identified in this report is \$6,496,700 including all applicable taxes and charges. The cost to the City is \$5,850,480 net of HST recoveries.

The engineering estimate for this project is \$4,037,535 net of all taxes and charges.

Funding is available in the 2023 Approved Capital Budget and in the 2024-2032 Approved Capital Plan for Solid Waste Management Services Division. Funding details are summarized in Table 1 as follows:

Table 1: Financial Impact Summary of Recommended Contract

	CSW900-04-17 (Dufferin TS)	CSW900-06-07 (Victoria Park TS)	CSW900-02-16 (Commissioners TS)	CSW900-05-12 (Ingram TS)	Total (Net of HST Recoveries)
Date of Award to December 31, 2023	\$186,702	\$177,547	\$40,485	\$27,450	\$432,184
January 1, 2024 to December 31, 2024	\$328,130	\$297,608	\$0	\$0	\$625,738
January 1, 2025 to December 31, 2025	\$330,772	\$324,669	\$304,235	\$283,883	\$1,243,559
January 1, 2026 to December 31, 2026	\$404,128	\$404,128	\$299,147	\$299,147	\$1,406,550
January 1, 2027 to December 31, 2027	\$114,833	\$114,833	\$342,644	\$327,380	\$899,690
January 1, 2028 to December 31, 2028	\$25,707	\$25,707	\$327,380	\$327,380	\$706,174

	CSW900-04-17 (Dufferin TS)	CSW900-06-07 (Victoria Park TS)	CSW900-02-16 (Commissioners TS)	CSW900-05-12 (Ingram TS)	Total (Net of HST Recoveries)
January 1, 2029 to December 31, 2029	\$11,300	\$11,300	\$20,619	\$20,619	\$63,838
January 1, 2030 to December 31, 2030	\$100,333	\$81,646	\$20,619	\$20,619	\$223,217
January 1, 2031 to December 31, 2031	\$0	\$0	\$122,622	\$126,910	\$249,532
Total	\$1,501,907	\$1,437,438	\$1,477,749	\$1,433,385	\$5,850,480

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

SOLICITATION SUMMARY

Solicitation Issued: January 10, 2023
Number of Addenda Issued: Seven (7)
Number of Bids: Three (3)

Solicitation Closed: March 14, 2023

Table 2: Summary of Bids Received

Supplier Name
GHD Limited
HDR Corporation*
WSP Canada Inc.**

*Proponent did not meet the minimum technical threshold.

** Pursuant to the Request for Proposal document the Contract Award Value includes contingency.

DIVISION CONTACTS

Marie Reid, Manager, Infrastructure and Development Services, Purchasing and Materials Management Division, 416-397-5187, Marie.Reid@toronto.ca

Simon Hopton, Director, Design and Construction, Major Infrastructure, Engineering and 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 lowest Supplier meeting specifications or 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 bids or 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

Genevieve Sharkey
Chief Procurement Officer