



## **BID AWARD PANEL CONTRACT AWARD**

### **Award of Ariba Document Number 3887193607 to R.V. Anderson Associates Limited for Toronto Water Ravine for Engineering and Construction Services**

**Date:** July 13, 2023  
**To:** Bid Award Panel  
**From:** Chief Procurement Officer  
**Wards:** 12, 17, 19

#### **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 3887193607, Contract Number R-24ECSWA-LU-C2-01SU

**Description:**

Design, Services during Construction and Post Construction Services for the Replacement of Sanitary Sewer Replacements on Citation Drive, Relmar Road/Suydam Park, St Claire Avenue East and Warlock Crescent; Storm Sewer Replacements on Citation Drive, St Claire Avenue East and Warlock Crescent

**Recommended Supplier:**

R.V. Anderson Associates Limited

**Contract Award Value:**

\$6,007,438 net of all applicable taxes and charges  
\$6,788,405 including HST and all applicable charges  
**\$6,113,169 net of HST recoveries**

**Contract is expected to start on date of award and end on December 31, 2025.**

#### **FINANCIAL IMPACT**

---

The total contract award identified in this report is \$6,788,405 including all applicable taxes and charges. The cost to the City is \$6,113,169 net of HST recoveries.

The engineering estimate for this project is \$5,454,475 net of all taxes and charges.

Funding is included in the Approved 2023 Capital Budget and 2024–2032 Approved Capital Plan for Toronto Water.

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

| WBS Element                   | Description     | Date of award to December 31, 2023 | January 1, 2024 to December 31, 2024 | January 1, 2025 to December 31, 2025 | January 1, 2026 to December 31, 2026 | Total (net of HST Recoveries) |
|-------------------------------|-----------------|------------------------------------|--------------------------------------|--------------------------------------|--------------------------------------|-------------------------------|
| CWW470-02                     | Consulting Fees | \$2,445,268                        | \$2,445,268                          | \$611,317                            | \$611,316                            | \$6,113,169                   |
| Total (Net of HST Recoveries) |                 |                                    |                                      |                                      |                                      | \$6,113,169                   |

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

## SOLICITATION SUMMARY

**Solicitation Issued:** April 3, 2023  
**Number of Addenda Issued:** Two (2)  
**Number of Bids:** One (1)

**Solicitation Closed:** May 05, 2023

Table 2: Summary of Bids Received

| Supplier Name                     |
|-----------------------------------|
| R.V. Anderson Associates Limited* |

\* Pursuant to the Request for Proposals document the contract award value includes contingency.

## DIVISION CONTACTS

Marie Reid, Manager, Purchasing Client Services, Infrastructure and Development Services, Purchasing Client Services, Purchasing and Materials Management Division, 416-397-5187, [marie.reid@toronto.ca](mailto:marie.reid@toronto.ca)

Mika Raisanen, P.Eng. Director, Linear Undergrounds Infrastructure, Engineering and Construction Services, 416.392.0867, [mika.raisanen@toronto.ca](mailto:mika.raisanen@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**

---

Geneviève Sharkey,  
Chief Procurement Officer