



BID AWARD PANEL CONTRACT AWARD

Award of Ariba Document Number 4025614575 to WSP Canada Inc. for Geotechnical and Hydrogeological Services for Preliminary Design and Detailed Design of the Black Creek Sanitary Trunk Sewer Relief System for Engineering and Construction Services

Date: September 21, 2023
To: Bid Award Panel
From: Chief Procurement Officer
Wards: 4, 5, 6, 7, 9

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 4025614575, Contract Number RFP-23ECS-MI-02BC

Description:

Geotechnical and Hydrogeological Services for the Phase 1 Preliminary Design and Detailed Design of the Black Creek Sewershed Sanitary Servicing Project.

Recommended Supplier:

WSP Canada Inc.

Contract Award Value:

\$10,777,071 net of all applicable taxes and charges
\$12,178,090 including HST and all applicable charges
\$10,966,747 net of HST recoveries

Contract is expected to start on date of award and end on February 29, 2028.

FINANCIAL IMPACT

The total contract award identified in this report is \$12,178,090 including all applicable taxes and charges. The cost to the City is \$10,966,747 net of HST recoveries.

The engineering estimate for this project is \$18,674,024 net of all taxes and charges.

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

Table 1: Financial Impact Summary of Recommended Contract

WBS Element and Account Name	Date	Total (net of HST recoveries)
CWW014-20-03 (Black Creek STS Design & Construction)	Date of Award to December 31, 2023	\$1,500,000
	January 1, 2024 to December 31, 2024	\$5,500,000
	January 1, 2025 to December 31, 2025	\$2,000,000
	January 1, 2026 to December 31, 2026	\$1,000,000
	January 1, 2027 to December 31, 2027	\$500,000
	January 1, 2028 to February 29, 2028	\$466,747
Total		\$10,966,747

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

SOLICITATION SUMMARY

Solicitation Issued: June 5, 2023
Number of Addenda Issued: Four (4)
Number of Bids: Seven (7)

Solicitation Closed: July 21, 2023

Table 2: Summary of Bids Received

Supplier Name
Davroc Testing Laboratories Inc.*
Englobe Corp.
EXP Services Inc.*
PNJ Engineering Inc.*

Sirati & Partners Consultants Ltd.*
Thurber Engineering Ltd.
WSP Canada Inc.**

*Supplier did not meet the minimum technical threshold.

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

Range of Scores

87.20 - 72.91

DIVISION CONTACTS

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

Prapan Dave, Manager – Major Tunnels, Design and Construction, Major Infrastructure, Engineering and Construction Services, 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 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