



BID AWARD PANEL CONTRACT AWARD

Award of Ariba Document Number 3981046756 to Greenspace Construction Inc. for Flood Mitigation at Toronto Island Water Treatment Plan for Engineering and Construction Services

Date: September 28, 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 Tender, Ariba Document Number 3981046756, Contract Number 22ECS-MI-01IS

Description:

Flood Mitigation at Toronto Island Water Treatment Plant

Recommended Supplier:

Greenspace Construction Inc.

Contract Award Value:

\$3,795,742 net of all applicable taxes and charges

\$4,289,188 including HST and all applicable charges

\$3,862,547 net of HST recoveries

Contract is expected to start on date of award and end on December 31, 2024.

FINANCIAL IMPACT

The total contract award identified in this report is \$4,289,188 including all applicable taxes and charges. The cost to the City is \$3,862,547 net of HST recoveries.

The engineering estimate for this project is \$2,063,520 net of all taxes and charges.

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

Table 1: Financial Impact Summary of Recommended Contract

WBS Element and Account Name	Date	Total (net of HST recoveries)
CPW064 (Island Flooding Resiliency)	Date of Award to December 31, 2023	\$2,000,000
	January 1, 2024 to December 31, 2024	\$1,862,547
Total		\$3,862,547

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

SOLICITATION SUMMARY

Solicitation Issued: May 16, 2023
Number of Addenda Issued: Five (5)
Number of Bids: Three (3)

Solicitation Closed: June 16, 2023

Table 2: Summary of Bids Received including Bid Price

Supplier Name	Bid Price (excluding H.S.T.)
Greenspace Construction Inc.	\$3,483,830.19*
Alberici Constructors Ltd.	\$3,876,202.00
EllisDon Civil Ltd.	\$6,242,946.18

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

DIVISION CONTACTS

Marie Reid, Manager, Purchasing Client Services, Infrastructure and Development Services, Purchasing and Materials Management, 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

Geneviève Sharkey,
Chief Procurement Officer