



BID AWARD PANEL CONTRACT AWARD

Award of Doc4302123875 to WSP Canada Inc. for Local Roads Rehabilitation and the Green Streets Capital Works for Engineering and Construction Services

Date: August 22, 2024

To: Bid Award Panel

From: Chief Procurement Officer

Wards: 2 - Etobicoke Centre, 3 - Etobicoke-Lakeshore, 4 - Parkdale-High Park, 8 - Eglinton-Lawrence, 9 - Davenport, 11 - University-Rosedale, 12 - Toronto-St. Paul's, 14 - Toronto-Danforth, 18 - Willowdale, 19 - Beach-East York, 22 - Scarborough-Agincourt, 25 - Scarborough-Rouge Park

RECOMMENDATIONS

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

Solicitation Number:

Request for Proposal Doc4302123875, Contract Number RFP-23ECS-LU-03SM

Description:

For the provision of Engineering Design, Construction Administration and Post-construction Services for the Local Roads Rehabilitation and the Green Street Capital Works.

Recommended Supplier:

WSP Canada Inc.

Contract Award Value:

\$4,317,698 net of all applicable taxes and charges

\$4,878,998 including HST and all applicable charges

\$4,393,689 net of HST recoveries

Contract is expected to start on date of award and end on December 31, 2029.

FINANCIAL IMPACT

The total contract award identified in this report is \$4,878,998 including all applicable taxes and charges. The cost to the City is \$4,393,689 net of HST recoveries.

The engineering estimate for this project is \$3,836,564 net of all applicable taxes and charges.

Funding is available in the 2024 Capital Budgets and 2024-2033 Capital Plans for Transportation Services and Toronto Water. Funding details are summarized in the Financial Impact Summary Table of Recommended Contract.

Table 1: Financial Impact Summary of Recommended Contract - See attachment Appendix A.

The Chief Financial Officer and Treasurer has reviewed this report and agrees with the financial implications as identified in the Financial Impact section.

SOLICITATION SUMMARY

Solicitation Issued: November 23, 2023

Solicitation Closed: February 7, 2024

Number of Addenda Issued: Eight (8)

Number of Bids: Four (4)

Table 2: Summary of Bids Received

Supplier Name
Parsons Inc.*
R.V. Anderson Associates Limited
T.Y. Lin International Canada Inc.*
WSP Canada Inc.**

*Supplier did not meet minimum technical threshold

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

DIVISION CONTACTS

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

Hazel Breton, Manager, Stormwater Management Infrastructure, Design and Construction, Linear Underground Infrastructure, Engineering and Construction Services Division, 416-392-8322, Hazel.Breton@toronto.ca

COMMENTS

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

- a. the firm recommended for award is the Supplier with the lowest bid meeting specifications or 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

ATTACHMENTS

Appendix A: Financial Impact Summary of Recommended Contract