



BID AWARD PANEL CONTRACT AWARD

Award of Doc4837489444 to WSP Canada Inc. for the Preliminary, Detailed Design, Construction and Post Construction Services for the Queensway Project for Engineering and Construction Services

Date: March 20, 2025
To: Bid Award Panel
From: Chief Procurement Officer
Wards: 3 - Etobicoke-Lakeshore, 4 - Parkdale-High Park

RECOMMENDATIONS

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

Solicitation Number:

Request for Proposal Doc4837489444, Contract Number RFP 24ECS-RD-102SP

Description:

Engineering Services for the Preliminary, Detailed Design, Construction and Post Construction Services for the Queensway Project

Recommended Supplier:

WSP Canada Inc.

Contract Award Value:

\$5,307,875 net of all applicable taxes and charges
\$5,997,899 including HST and all applicable charges
\$5,401,294 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 \$5,307,875 including all applicable taxes and charges. The cost to the City is \$5,401,294 net of HST recoveries.

The engineering estimate for this project is \$5,128,659 net of all taxes and charges.

Funding is included in the 2025 Capital Budgets and the 2026 - 2034 Capital Plans for Transportation Services and Toronto Water. Additional funding details are summarized in Table 1 - Attachment 1- Financial Impact Table.

Table 1: Financial Impact Summary of Recommended Contract-Refer to Attachment 1

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

SOLICITATION SUMMARY

Solicitation Issued: October 24, 2024 **Solicitation Closed:** December 4, 2024

Number of Addenda Issued: Four (4)

Number of Bids: One (1)

Table 2: Summary of Bids Received

Supplier Names
WSP Canada Inc.*

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

DIVISION CONTACTS

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

Mobushar Pannu, Director, Design and Construction, Transportation Infrastructure Roadways, Engineering and Construction Services, 416-392-8412, Mobushar.Pannu@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

Attachment 1: Financial Impact Table