



BID AWARD PANEL CONTRACT AWARD

Award of Doc4913041608 to GHD Limited for Electrical Design and Inspection for 2025-2026 Major Roads, Local Roads, Streetcar Way and Special Projects for Engineering and Construction Services

Date: March 27, 2025
To: Bid Award Panel
From: Chief Procurement Officer
Wards: All

RECOMMENDATIONS

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

Solicitation Number:

Request for Proposal Doc4913041608, Contract RFP-24ECS-RD-101MR

Description:

Electrical Design and Inspection for 2025-2026 Major Roads, Local Roads, Streetcar Way and Special Projects under Capital Work Program

Recommended Supplier:

GHD Limited

Contract Award Value:

\$3,584,280 net of all applicable taxes and charges

\$4,050,236 including HST and all applicable charges

\$3,647,363 net of HST recoveries

Contract is expected to start on date of award and end on December 31, 2028

FINANCIAL IMPACT

The total contract award identified in this report is \$4,050,236 including all applicable taxes and charges. The cost to the City is \$3,647,363 net of HST recoveries.

The engineering estimate for this project is \$2,493,645 net of all taxes and charges.

Funding is included in the 2025 Capital Budget and 2026-2034 Capital Plan for Transportation Services. Additional funding details follow in Table 1.

Table 1: Financial Impact Summary of Recommended Contract

WBS Element and Account Name	January 1, 2025 to December 31, 2025	January 1, 2026 to December 31, 2026	January 1, 2027 to December 31, 2027	January 1, 2028 to December 31, 2028	Total (net of HST recoveries)
CTP315-06-585 Major Roads Rehabilitation	\$105,497	\$175,827	\$52,748	\$17,582	\$351,654
CTP717-58-261 RSP LGSI and SCPEA	\$293,715	\$489,524	\$146,857	\$48,952	\$979,048
CTP716-06-47 RSP Accessible Pedestrian Signals	\$122,905	\$204,842	\$61,453	\$20,484	\$409,684
CTP716-07-25 Traffic Plant Requirements and Signal Asset Management	\$37,766	\$62,942	\$18,883	\$6,294	\$125,885
CTP817-05-422 Cycling Infrastructure	\$434,854	\$724,756	\$217,427	\$72,476	\$1,449,513
CTP315-09-809 General Pooled Contingency	\$0	\$0	\$0	\$331,579	\$331,579
Total	\$994,737	\$1,657,891	\$497,368	\$497,368	\$3,647,363

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: December 11, 2024

Solicitation Closed: January 20, 2025

Number of Addenda Issued: Six (6)

Number of Bids: Five (5)

Table 2: Summary of Bids Received

Supplier Name
GHD Limited*
Moon-Matz Ltd.
PBX Engineering Ltd.**
Stantec Consulting Ltd.
WSP Canada Inc.

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

**Supplier did not meet the minimum technical threshold.

Range of Scores:

89.5 - 72.24

DIVISION CONTACTS

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