



BID AWARD PANEL CONTRACT AWARD

Award of Doc4751539950 to AECOM Canada Ltd. for Spring Creek Ponds Reaeration Demonstration Project for Toronto Water

Date: April 3, 2025
To: Bid Award Panel
From: Chief Procurement Officer
Wards: 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 Doc4751539950, Contract Number CWD-23-09

Description:

Professional Engineering Services for the Spring Creek Ponds Reaeration Demonstration Project for the City of Toronto's Water Division

Recommended Supplier:

AECOM Canada Ltd.

Contract Award Value:

\$1,744,662 net of all applicable taxes and charges

\$1,971,468 including HST and all applicable charges

\$1,775,368 net of HST recoveries

Contract is expected to start on the date of award and end on December 31, 2030.

FINANCIAL IMPACT

The total potential contract award identified in this report is \$1,744,662 net of all taxes and charges and \$1,971,468 including all applicable taxes and charges. The total potential cost to the City is \$1,775,368 net of HST recoveries.

The engineering estimate for this project is \$1,240,400 net of all taxes and charges.

Funding is included in the 2025 Capital Budget and the 2026-2034 Capital Plan for Toronto Water. Funding details are summarized in Table 1 as follows.

Table 1: Financial Impact Summary of Recommended Contract

WBS Element and Account Name	Dates	Total (net of HST Recoveries)
CWW 447-12 Storm Water Pond Assessment and Cleaning	Date of Award to December 31,2025	\$277,740
	January 1,2026 to December 31,2026	\$307,344
	January 1,2027 to December 31,2027	\$419,284
	January 1,2028 to December 31,2028	\$384,000
	January 1,2029 to December 31,2029	\$286,000
	January 1,2030 to December 31,2030	\$101,000
Total (Net of HST Recoveries)		\$1,775,368

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: September 13, 2024

Solicitation Closed: October 24, 2024

Number of Addenda Issued: Four (4)

Number of Bids: One (1)

Table 2: Summary of Bids Received

Supplier Name
AECOM Canada Ltd.*

*Pursuant to the Request for Proposal 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

Garry Boychuk, Manager, Capital Works Delivery, Toronto Water Division, 416-397-0936, Garry.Boychuk@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