



BID AWARD PANEL CONTRACT AWARD

Award of Doc4844777854 to Stantec Consulting Ltd. for Professional Engineering Services for the Proposed New Sections of Commissioners Street Sanitary Trunk Sewer for Engineering and Construction Services

Date: June 19, 2025
To: Bid Award Panel
From: Chief Procurement Officer
Wards: 14 - Toronto-Danforth

RECOMMENDATIONS

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

Solicitation Number:

Request for Proposals Doc4844777854, Contract Number 24ECS-LU-04TT

Description:

Professional Engineering Services for Preliminary Design, Class EA Solution, and Detailed Design for the Proposed New Sections of Commissioners Street Sanitary Trunk Sewer

Recommended Supplier:

Stantec Consulting Ltd.

Contract Award Value:

\$6,163,256 net of all applicable taxes and charges
\$6,964,479 including HST and all applicable charges
\$6,271,729 net of HST recoveries

Contract is expected to start on date of award and end on June 30, 2028.

FINANCIAL IMPACT

The total contract award identified in this report is \$6,964,479 including all applicable taxes and charges. The cost to the City is \$6,271,729 net of HST recoveries.

The engineering estimate for this project is \$7,123,200 net of all taxes and charges.
Award of Doc4844777854

Funding is included in the 2025 Approved Capital Budget and 2026-2034 Approved Capital Plan for Toronto Waterfront. 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)
CWR005-05 Waterfront Sanitary Servicing Implementation	Date of Award to December 31, 2025	\$ 1,584,148
	January 1, 2026 to December 31, 2026	\$ 2,266,587
	January 1, 2027 to December 31, 2027	\$ 1,900,994
	January 1, 2028 to December 31, 2028	\$ 520,000
Total		\$ 6,271,729

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

SOLICITATION SUMMARY

Solicitation Issued: November 8, 2024 **Solicitation Closed:** February 19, 2025
Number of Addenda Issued: Twelve (12)
Number of Bids: Five (5)

Table 2: Summary of Bids Received

Supplier Name
Black & Veatch Canada Company
EXP Services Inc.
Stantec Consulting Ltd.*
T.Y. Lin International Canada Inc.
WSP Canada Inc.

*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

Mika Raisanen, P. Eng., Director, Design and Construction, Linear Underground Infrastructure, Engineering and Construction Services, 416-392-0867,
Mika.Raisanen@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