TORONTO

BID AWARD PANEL CONTRACT AWARD

Award of Doc5054460111 to GHD Limited for North Plant Secondary Treatment Upgrades at the Humber Treatment Plant for Engineering and Construction Services

Date: August 14, 2025
To: Bid Award Panel
From: Chief Procurement Officer
Wards: 3 - Etobicoke-Lakeshore

RECOMMENDATIONS

The Chief Procurement Officer recommends that the Bid Award Panel, pursuant to Section 195-8.3.A (3) of the Municipal Code, Chapter 195, Procurement, exercise the power of a Standing Committee to grant authority to award the following contract:

Solicitation Number:
Request for Proposal Doc5054460111, Contract Number RFP-24ECS-MI-01HU

Description:
For North Plant Secondary Treatment Upgrades at the Humber Treatment Plant

Recommended Supplier:
GHD Limited

Contract Award Value:
$33,878,735 net of all applicable taxes and charges
$38,282,970 including HST and all applicable charges
$34,475,000 net of HST recoveries

Contract is expected to start on date of award and end on December 31, 2034.

FINANCIAL IMPACT

The total contract award identified in this report is $38,282,970 including all applicable taxes and charges. The cost to the City is $34,475,000 net of HST recoveries.

The engineering pre-bid estimate for this project is $33,809,000 net of all taxes and charges.

Funding is available in the 2025 Capital Budget and 2026-2034 Capital Plan for Toronto Water.

Table 1: Financial Impact Summary of Recommended Contract

WBS Element and Description	**Date**	**Total (net of HST Recoveries)**
CWW052-04-01 (Secondary Treatment VPG - North Plant - Eng.)	Date of Award to December 31, 2025	$2,475,000
	January 1, 2026 to December 31, 2026	$3,075,000
	January 1, 2027 to December 31, 2027	$2,225,000
	January 1, 2028 to December 31, 2028	$4,440,000
	January 1, 2029 to December 31, 2029	$5,220,000
	January 1, 2030 to December 31, 2030	$5,220,000
	January 1, 2031 to December 31, 2031	$5,190,000
	January 1, 2032 to December 31, 2032	$5,160,000
	January 1, 2033 to December 31, 2033	$800,000
	January 1, 2034 to December 31, 2034	$670,000
Total (Net of HST Recoveries)		**$34,475,000**

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

SOLICITATION SUMMARY

Solicitation Issued: March 19, 2025
Solicitation Closed: June 24, 2025
Number of Addenda Issued: Ten (10)
Number of Bids: Seven (7)

Table 2: Summary of Proposals Received

Supplier Name
AECOM Canada ULC
Black & Veatch Canada Company

Supplier Name
GHD Limited *
Hatch Ltd.
Jacobs Consultancy Canada Inc.
T.Y. Lin International Canada Inc.
WSP Canada Inc.

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

Range of Scores:
72.00 - 89.35

DIVISION CONTACTS

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

Simon Hopton, Director, Design and Construction, Major Infrastructure, Engineering and Construction Services, 416-395-6270, Simon.Hopton@toronto.ca

COMMENTS

This assignment will be carried out in three (3) phases, design phase, construction phase and post-construction phase, with the issuance of three (3) Purchase Orders and one (1) Agreement as follows:

i. Design Phase services including labour, disbursements, provisional allowances, and contingencies in an amount not to exceed the following:

$14,981,329 net of all applicable taxes and charges
$16,928,901 including all applicable taxes and charges
$15,245,000 net of HST recoveries

ii. Construction Phase services including labour, disbursements, provisional allowances, and contingencies in an amount not to exceed the following:

$17,885,220 net of all applicable taxes and charges
$20,210,299 including all applicable taxes and charges
$18,200,000 net of HST recoveries

iii. Post-Construction Phase services including labour, disbursements, provisional allowances, and contingencies in an amount not to exceed the following:

$1,012,186 net of all applicable taxes and charges
$1,143,770 including all applicable taxes and charges
$1,030,000 net of HST recoveries

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 more than $20 million dollars (excluding applicable taxes), being within the authority of the Bid Award Panel during the period when the City Council breaks for the summer recess and the first agenda closing deadline for the appropriate Standing Committee following the break; 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

Genevieve Sharkey
Chief Procurement Officer