



BID AWARD PANEL CONTRACT AWARD

Award of Ariba Document Number 3157895791 to Doug Dixon & Associates Incorporated for Don Valley Parkway Bridges Coating for Engineering and Construction Services

Date: January 6, 2022
To: Bid Award Panel
From: Chief Procurement Officer
Wards: 13, 14, 16

RECOMMENDATIONS

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

Solicitation Number:

Request for Proposal, Ariba Document Number 3157895791, Contract Number 21ECS-TI-22BE

Description:

For the Don Valley Parkway Bridges Coating

Recommended Supplier:

Doug Dixon & Associates Incorporated

Contract Award Value:

\$1,469,089 net of all applicable taxes and charges

\$1,660,070 including HST and all applicable charges

\$1,494,944 net of HST recoveries

Contract is expected to start on January 31, 2022 and end on December 31, 2026.

FINANCIAL IMPACT

The total contract award identified in this report is \$1,660,070 including all applicable taxes and charges. The total cost to the City is \$1,494,944 net of HST recoveries.

The engineering estimate for this project is \$2,184,800 net of all taxes and charges.

Funding is available in the 2022-2031 Staff Recommended Capital Budget and Plan for Transportation Services. Additional funding details follows in Table 1.

Table 1: Financial Impact Summary of Recommended Contract

Calendar Year	Account	Description	Cashflow/Expenditure (Net of HST Recoveries)
2022	CTP519-01-131	DVP Bridges Coating RFP (Design)	\$623,978
2023	CTP519-01-132	DVP Bridges Coating RFP (CA)	\$643,986
2024	CTP519-01-132	DVP Bridges Coating RFP (CA)	\$214,662
2025	CTP519-01-133	DVP Bridges Coating RFP (Post Construction)	\$9,079
2026	CTP519-01-133	DVP Bridges Coating RFP (Post Construction)	\$3,239
			\$1,494,944

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

SOLICITATION SUMMARY

Solicitation Issued: September 16, 2021

Solicitation Closed: November 1, 2021

Number of Addenda Issued: Four (4)

Number of Bids: Two (2)

Table 2: Summary of Bids Received for Request for Proposal;

Doug Dixon & Associates Incorporated*
HDR Corporation

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

DIVISION CONTACTS

Sabrina Dipietro, Manager, Infrastructure & Development Services, Purchasing Client Services, Purchasing & Materials Management, 416-397-4809, Email: Sabrina.Dipietro@toronto.ca

Jodie Atkins, M.Eng., P.Eng, Director, Design & Construction, Bridges & Expressways, Engineering & Construction Services, 416-392-9183, Email: Jodie.Atkins@toronto.ca

COMMENTS

For the recommended contract award, the following requirements have been met:

a. The firm recommended for award is the lowest Supplier meeting specifications or to 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 opened publicly; 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

Sandra Lisi for
Michael Pacholok,
Chief Procurement Officer