



BID AWARD PANEL CONTRACT AWARD

Award of Ariba Document Number 3771926934 to Doug Dixon & Associates Inc. for the Don Valley Parkway Retaining Wall Rehabilitation for Engineering and Construction Services

Date: March 23, 2023
To: Bid Award Panel
From: Chief Procurement Officer
Wards: 14

RECOMMENDATIONS

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

Solicitation Number:

Ariba Document Number 3771926934, Contract Number RFP-22ECS-BE-18BSE

Description:

Don Valley Parkway Retaining Wall Rehabilitation

Recommended Supplier:

Doug Dixon & Associates Inc.

Contract Award Value:

\$1,656,263 net of all applicable taxes and charges

\$1,871,576 including HST and all applicable charges

\$1,685,413 net of HST recoveries

The contract is expected to start on the award date and end on December 31, 2025.

FINANCIAL IMPACT

The total contract award identified in this report is \$1,871,576 including all applicable taxes and charges. The cost to the City is \$1,685,413 net of HST recoveries.

The engineering estimate for this project is \$1,081,500 net of all taxes and charges and excluding contingency.

Funding is available in the 2023-2032 Approved Capital Budget and Plan for Transportation Services. Additional funding details follow in Table 1.

Table 1: Financial Impact Summary of Recommended Contract

WSB Element	Description	January 1, 2023 to December 31, 2023	January 1, 2024 to December 31, 2024	January 1, 2025 to December 31, 2025	Total (Net of HST Recoveries)
CTP516-02-41	Retaining Walls Rehabilitation	\$973,990	\$622,919	\$88,504	\$1,685,413

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

SOLICITATION SUMMARY

Solicitation Issued: December 9, 2022
Number of Addenda Issued: Seven (7)
Number of Bids: Two (2)

Solicitation Closed: February 10, 2023

Table 2: Summary of Bids Received for Ariba Document Number 3771926934

Supplier Name
Doug Dixon & Associates Inc.*
SNC-Lavalin Inc.

*Pursuant to the RFP document the contract award value includes contingency.

DIVISION CONTACTS

Marie Reid, Manager, Infrastructure and Development Services, Purchasing Client Services, Purchasing and Materials Management, 416-397-5187,
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Christopher Loader, Acting Senior Manager, BSE Asset Management, Engineering and Construction Services, 416-392-8331, Christopher.Loader@toronto.ca

COMMENTS

This assignment will be carried out in three phases, with the issuance of three purchase orders and three engineering agreements as follows:

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

\$1,126,052 net of all applicable taxes and charges
 \$1,272,438 including all applicable taxes and charges
 \$1,145,870 net of HST recoveries

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

\$521,456 net of all applicable taxes and charges
\$589,245 including all applicable taxes and charges
\$530,634 net of HST recoveries

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

\$8,754 net of all applicable taxes and charges
\$9,892 including all applicable taxes and charges
\$8,908 net of HST recoveries

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

- a. The firm recommended for award is 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 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