



BID AWARD PANEL CONTRACT AWARD

Award of Ariba Document 3919544944 to Doug Dixon & Associates Inc. for Professional Engineering Services for Westbound York Street On-Ramp to F.G. Gardiner Expressway for Engineering and Construction Services

Date: July 6, 2023
To: Bid Award Panel
From: Chief Procurement Officer
Wards: 10

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 3919544944, Contract Number 23ECS-BE-14BSE

Description:

Engineering Design Services and Services During Construction for the westbound York Street on-ramp to F.G. Gardiner Expressway (ID 436-359).

Recommended Supplier:

Doug Dixon & Associates Inc.

Contract Award Value:

\$ 753,618 net of all applicable taxes and charges
\$ 851,588 including HST and all applicable charges
\$ 766,881 net of HST recoveries

Contract is expected to start on date of award and end on December 31, 2026.

FINANCIAL IMPACT

The total contract award identified in this report is \$851,588 including all applicable taxes and charges. The cost to the City is \$766,881 net of HST recoveries.

The engineering estimate for this project is \$896,705 net of all taxes and charges.

Funding is available in the 2023-2032 Approved Capital Budget and Plan for Transportation Services. Funding details are summarized in Table 1 as follows:

Table 1: Financial Impact Summary of Recommended Contract

WBS Element	Description	Date of Award to December 31, 2023	January 1, 2024 to December 31, 2024	January 1, 2025 to December 31, 2025	January 1, 2026 to December 31, 2026	Total
CTP515-01-244	Design Services	\$108,349	\$46,435	\$151,944	\$0	\$306,728
CTP515-01-245	Contract Administration Services	\$0	\$372,492	\$0	\$85,460	\$457,952
CTP515-01-246	Post Construction Services	\$0	\$0	\$0	\$2,201	\$2,201
Grand Total		\$108,349	\$418,927	\$151,944	\$87,661	\$766,881

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

SOLICITATION SUMMARY

Solicitation Issued: April 11, 2023 **Solicitation Closed:** May 16, 2023

Number of Addenda Issued: Eight (8)

Number of Bids: Four (4)

Table 2: Summary of Bids Received

Supplier Name
Aecom Canada Ltd.
Doug Dixon & Associates Inc.*
Morrison Hershfield Limited
SNC-Lavalin Inc.

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

Range of Scores:

84.92 - 78.37

DIVISION CONTACTS

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

Jodie Atkins, Director, Design and Construction, Bridges and Expressways, Engineering and Construction Services, 416-392-9183, 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 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