



BID AWARD PANEL CONTRACT AWARD

Award of Doc4726186752 to Parsons Inc. for the Detailed Design of the F.G. Gardiner Expressway Rehabilitation for Engineering and Construction Services

Date: January 9, 2025
To: Bid Award Panel
From: Chief Procurement Officer
Wards: 3 - Etobicoke-Lakeshore

RECOMMENDATIONS

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

Solicitation Number:

Request for Proposal Doc4726186752, Contract Number RFP-24ECS-BE-01GB

Description:

Engineering Services for the Detailed Design of the F.G. Gardiner Expressway Rehabilitation between Highway 427 and the Humber River

Recommended Supplier:

Parsons Inc.

Contract Award Value:

\$12,157,624 net of all applicable taxes and charges

\$13,738,115 including HST and all applicable charges

\$12,371,598 net of HST recoveries

Contract is expected to start on date of award and end December 31, 2031.

FINANCIAL IMPACT

The total contract award identified in this report is \$13,738,115 including all applicable taxes and charges. The cost to the City is \$12,371,598 net of HST recoveries.

The engineering estimate for this project including contingency is \$25,544,880 net of all taxes and charges.

Funding is available in the 2024 Capital Budget and 2025-2033 Capital Plan for Transportation Services and Toronto Water. Funding details are summarized in Table 1 as follows:

Table 1: Financial Impact Summary of Recommended Contract

WBS Element	Term	Total (Net of HST Recoveries)
CTP122-08-47	Year 1 - January 1, 2025 to December 31, 2025	\$3,561,600
	Year 2 - January 1, 2026 to December 31, 2026	\$3,052,800
	Year 3 - January 1, 2027 to December 31, 2027	\$2,035,200
	Year 4 - January 1, 2028 to December 31, 2028	\$712,320
	Year 5 - January 1, 2029 to December 31, 2029	\$508,800
	Year 6 - January 1, 2030 to December 31, 2030	\$508,800
	Year 7 - January 1, 2031 to December 31, 2031	\$305,280
	Year 8 - January 1, 2032 to December 31, 2032	\$40,755
CPW545-02	Year 1 - January 1, 2025 to December 31, 2025	\$61,056
	Year 2 - January 1, 2026 to December 31, 2026	\$61,056
	Year 3 - January 1, 2027 to December 31, 2027	\$25,440
	Year 4 - January 1, 2028 to December 31, 2028	\$25,440
	Year 5 - January 1, 2029 to December 31, 2029	\$15,264
	Year 6 - January 1, 2030 to December 31, 2030	\$10,176
	Year 7 - January 1, 2031 to December 31, 2031	\$5,088
	Year 8 - January 1, 2032 to December 31, 2032	\$4,434
CWW470-02	Year 1 - January 1, 2025 to December 31, 2025	\$508,800
	Year 2 - January 1, 2026 to December 31, 2026	\$508,800
	Year 3 - January 1, 2027 to December 31, 2027	\$254,400
	Year 4 - January 1, 2028 to December 31, 2028	\$101,760

	Year 5 - January 1, 2029 to December 31, 2029	\$45,792
	Year 6 - January 1, 2030 to December 31, 2030	\$10,176
	Year 7 - January 1, 2031 to December 31, 2031	\$5,088
	Year 8 - January 1, 2032 to December 31, 2032	\$3,273
Total		\$12,371,598

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

SOLICITATION SUMMARY

Solicitation Issued: August 22, 2024 **Solicitation Closed:** October 25, 2024

Number of Addenda Issued: Seven (7)

Number of Bids: Five (5)

Table 2: Summary of Bids Received

Supplier Name
Parsons Inc
Stantec Consulting Ltd.
Egis Canada Ltd.
Gannett Fleming Canada ULC
EXP Services Inc.

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

Range of Scores:

82.0 -75.3

DIVISION CONTACTS

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

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