



BID AWARD PANEL CONTRACT AWARD

Award of Doc4791327079 to Doug Dixon & Associates Inc. for the Engineering Services for Citywide Biennial Bridge Inspection Assignment Evaluation for Engineering and Construction Services

Date: January 9, 2025
To: Bid Award Panel
From: Chief Procurement Officer
Wards: All

RECOMMENDATIONS

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

Solicitation Number:

Request for Proposal Doc4791327079, Contract RFP-24ECS-BE-03AM

Description:

Engineering Services for Citywide Biennial Bridge Inspection Assignment Evaluation

Recommended Supplier:

Doug Dixon & Associates Inc.

Contract Award Value:

\$ 6,267,431 net of all applicable taxes and charges

\$ 7,082,197 including HST and all applicable charges

\$ 6,377,738 net of HST recoveries

Contract is expected to start on date of award and end on December 31, 2030.

FINANCIAL IMPACT

The total contract award identified in this report is \$ 7,082,197 including all applicable taxes and charges. The cost to the City is \$ 6,377,738 net of HST recoveries.

The engineering estimate for this project is \$ 4,458,953 net of all taxes and charges.

Funding is included in the 2024 Capital Budget and 2025-2033 Capital Plan for Transportation Services and Parks, Forestry & Recreation. Funding details are summarized as follows:

Table 1: Financial Impact Summary of Recommended Contract

WBS Element & Account Name	Date	Total (net of HST Recoveries)
CTP515-01-297 City-wide Biennial Bridge Inspection	January 1, 2025, to December 31, 2025	\$924,673
	January 1, 2026, to December 31, 2026	\$892,657
	January 1, 2027, to December 31, 2027	\$802,505
	January 1, 2028, to December 31, 2028	\$863,629
	January 1, 2029, to December 31, 2029	\$802,846
	January 1, 2030, to December 31, 2030	\$871,171
CTP110-01-53 DVP-related Biennial Bridge Inspection	January 1, 2025, to December 31, 2025	\$112,362
	January 1, 2026, to December 31, 2026	\$115,767
	January 1, 2027, to December 31, 2027	\$119,274
	January 1, 2028, to December 31, 2028	\$122,888
	January 1, 2029, to December 31, 2029	\$126,612
	January 1, 2030, to December 31, 2030	\$130,448
CPR114-50-03 PRF-related Biennial Bridge Inspection	January 1, 2025, to December 31, 2025	\$158,216
	January 1, 2027, to December 31, 2027	\$164,302
	January 1, 2029, to December 31, 2029	\$170,387
Total		\$ 6,377,738

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

SOLICITATION SUMMARY

Solicitation Issued: October 15, 2024 **Solicitation Closed:** November 26, 2024

Number of Addenda Issued: Eight (8)

Number of Bids: Six (6)

Table 2: Summary of Bids Received

Supplier Names
Doug Dixon & Associates Inc.*
EXP Services Inc.
Gannett Fleming Canada ULC
GHD Limited
Egis Canada Inc.
WSP Canada Inc.

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

Range of Scores:

91.2 - 76.1

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 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,

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

Geneviève Sharkey,
Chief Procurement Officer