



## **BID AWARD PANEL CONTRACT AWARD**

### **Award of Doc4999386876 to Parsons Inc. for Contract Administration and Inspection Services for the Rehabilitation of Five (5) Bridges Along the F. G. Gardiner Expressway for Engineering and Construction Services**

**Date:** February 27, 2025  
**To:** Bid Award Panel  
**From:** Chief Procurement Officer  
**Wards:** 3 - Etobicoke-Lakeshore

#### **RECOMMENDATIONS**

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

**Solicitation Number:**

Request for Proposal Doc4999386876, Contract Number RFP-24ECS-BE-07GB

**Description:**

Contract Administration and Inspection Services for the Rehabilitation of Five (5) Bridges along the F. G. Gardiner Expressway.

**Recommended Supplier:**

Parsons Inc.

**Contract Award Value:**

\$8,114,172 net of all applicable taxes and charges  
\$9,169,014 including HST and all applicable charges  
**\$8,256,981 net of HST recoveries**

**Contract is expected to start on March 10, 2025 and end on November 30, 2028.**

#### **FINANCIAL IMPACT**

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The total contract award identified in this report is \$9,169,014 including all applicable taxes and charges. The cost to the City is \$8,256,981 net of HST recoveries.

Funding is included in the 2025 Capital Budget and 2026-2034 Capital Plan for Transportation Services.

Table 1: Financial Impact Summary of Recommended Contract

| WSB Element & Account Name                   | Description                                                                   | Date                                  | Total       |
|----------------------------------------------|-------------------------------------------------------------------------------|---------------------------------------|-------------|
| CTP515-01-307<br>City Bridge Rehabilitation  | 229 / Rehabilitation of Kipling Avenue Bridge over Gardiner Expressway / CA   | January 1, 2025, to December 31, 2025 | \$1,268,685 |
| CTP515-01-308<br>City Bridge Rehabilitation  | 229 / Rehabilitation of Kipling Avenue Bridge over Gardiner Expressway / PC   | January 1, 2027, to December 31, 2027 | \$26,753    |
|                                              |                                                                               | January 1, 2028, to December 31, 2028 | \$40,129    |
| CTP515-01-309<br>City Bridge Rehabilitation  | 272 / Rehabilitation of Islington Avenue Bridge over Gardiner Expressway / CA | January 1, 2025, to December 31, 2025 | \$1,268,685 |
| CTP515-01-310<br>City Bridge Rehabilitation  | 272 / Rehabilitation of Islington Avenue Bridge over Gardiner Expressway / PC | January 1, 2027, to December 31, 2027 | \$26,753    |
|                                              |                                                                               | January 1, 2028, to December 31, 2028 | \$40,129    |
| CTP122-08-58<br>F.G. Gardiner Rehabilitation | 416 / Rehabilitation of Gardiner Expressway Bridge over Mimico Creek / CA     | January 1, 2025, to December 31, 2025 | \$884,323   |
|                                              |                                                                               | January 1, 2026, to December 31, 2026 | \$884,323   |
| CTP122-08-59<br>F.G. Gardiner Rehabilitation | 416 / Rehabilitation of Gardiner Expressway Bridge over Mimico Creek / PC     | January 1, 2027, to December 31, 2027 | \$37,322    |
|                                              |                                                                               | January 1, 2028, to December 31, 2028 | \$55,982    |

| WSB Element & Account Name                   | Description                                                                 | Date                                  | Total       |
|----------------------------------------------|-----------------------------------------------------------------------------|---------------------------------------|-------------|
| CTP122-08-60<br>F.G. Gardiner Rehabilitation | 417 / Rehabilitation of Gardiner Expressway Bridge over Park Lawn Road / CA | January 1, 2025, to December 31, 2025 | \$884,323   |
|                                              |                                                                             | January 1, 2026, to December 31, 2026 | \$884,323   |
| CTP122-08-61<br>F.G. Gardiner Rehabilitation | 417 / Rehabilitation of Gardiner Expressway Bridge over Park Lawn Road / PC | January 1, 2027, to December 31, 2027 | \$37,322    |
|                                              |                                                                             | January 1, 2028, to December 31, 2028 | \$55,981    |
| CTP122-08-62<br>F.G. Gardiner Rehabilitation | 423 / Rehabilitation of Gardiner WB On-Ramp from Park Lawn Road / CA        | January 1, 2025, to December 31, 2025 | \$279,446   |
|                                              |                                                                             | January 1, 2026, to December 31, 2026 | \$1,489,199 |
| CTP122-08-63<br>F.G. Gardiner Rehabilitation | 423 / Rehabilitation of Gardiner WB On-Ramp from Park Lawn Road / PC        | January 1, 2027, to December 31, 2027 | \$37,322    |
|                                              |                                                                             | January 1, 2028, to December 31, 2028 | \$55,981    |
| Total (net of HST recoveries)                |                                                                             |                                       | \$8,256,981 |

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

## **SOLICITATION SUMMARY**

**Solicitation Issued:** January 31, 2025 **Solicitation Closed:** February 24, 2025

**Number of Addenda Issued:** Three (3)

**Number of Bids:** Five (5)

Table 2: Summary of Bids Received

| <b>Supplier Name</b>       |
|----------------------------|
| Egis Canada Ltd.           |
| Elements Engineering Inc.* |

|                                              |
|----------------------------------------------|
| <b>Supplier Name</b>                         |
| Noveen Engineering Inc. and PM ERA Inc.*, ** |
| Parsons Inc. ***                             |
| Stantec Consulting Ltd.                      |

\* Supplier did not meet the minimum technical threshold

\*\* Bid was submitted as a Joint Venture

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

### **Range of Scores:**

92.4 - 86.6

### **DIVISION CONTACTS**

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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**

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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**

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Geneviève Sharkey  
Chief Procurement Officer