



BID AWARD PANEL CONTRACT AWARD

Award of Doc4938168232 to Doug Dixon & Associates Inc. for Engineering Services for Hammer Sounding of the Elevated Portion and Biennial Bridge Inspections of the F.G. Gardiner Expressway for Engineering and Construction Services

Date: March 13, 2025

To: Bid Award Panel

From: Chief Procurement Officer

Wards: 3 - Etobicoke-Lakeshore, 4 - Parkdale-High Park, 10 - Spadina-Fort York

RECOMMENDATIONS

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

Solicitation Number:

Request for Proposal Doc4938168232, Contract Number RFP-24ECS-BE-04AM

Description:

Provision of Engineering Services for Hammer Sounding of the F.G. Gardiner Expressway Elevated Portion and Biennial Bridge Inspections of the F.G. Gardiner Expressway Bridges. The term of the Contract is to be for a period of one (1) year from the date of the award with the option in favour of the City to extend the agreement on the same terms and conditions for an additional term of up to five (5) additional separate one (1) year periods at the sole discretion of the City and subject to budget approval.

Should the option(s) be exercised, then the Chief Engineer and Executive Director of Engineering and Construction Services will request the Chief Procurement Officer to process the renewals under the same terms and conditions.

Recommended Supplier:

Doug Dixon & Associates Inc.

Contract Award Value:

\$2,099,768 net of all applicable taxes and charges

\$2,372,738 including HST and all applicable charges

\$2,136,724 net of HST recoveries

Contract is expected to start on date of award and end on December 31, 2025.

Option Year 1 - January 1, 2026 to December 31, 2026

\$2,096,348 net of all applicable taxes and charges

\$2,368,873 including HST and all applicable charges

\$2,133,244 net of HST recoveries

Option Year 2 - January 1, 2027 to December 31, 2027

\$2,218,838 net of all applicable taxes and charges

\$2,507,287 including HST and all applicable charges

\$2,257,890 net of HST recoveries

Option Year 3 - January 1, 2028 to December 31, 2028

\$2,218,838 net of all applicable taxes and charges

\$2,507,287 including HST and all applicable charges

\$2,257,890 net of HST recoveries

Option Year 4 - January 1, 2029 to December 31, 2029

\$2,332,923 net of all applicable taxes and charges

\$2,636,203 including HST and all applicable charges

\$2,373,982 net of HST recoveries

Option Year 5 - January 1, 2030 to December 31, 2030

\$2,332,923 net of all applicable taxes and charges

\$2,636,203 including HST and all applicable charges

\$2,373,982 net of HST recoveries

The total potential contract award, identified in this report is including initial and optional years is \$15,028,591 including all applicable taxes and charges, \$13,299,638 net of all applicable taxes and charges. **The total potential cost to the City, which includes initial term and option years, is \$13,533,712 net of HST recoveries.**

The above cost for each option year is fixed for the duration of the option period.

FINANCIAL IMPACT

The total potential contract award identified in this report including optional years is \$15,028,591 including all applicable taxes and charges. The total potential cost to the City including optional years is \$13,533,712 net of HST recoveries.

The engineering estimate for this project is \$12,765,000 net of all taxes and charge.

Funding is included in the 2025 Capital Budget and 2026-2034 Capital Plan for Transportation Services. Funding details are summarized in Table 1 as follows:

Table 1: Financial Impact Summary of Recommended Contract

Year	WBS Element	Description	Total (net of HST recoveries)
Date of Award to December 31, 2025	CTP122-06-36	Gardiner Hammer Sounding and Inspections	\$2,136,724
January 1, 2026, to December 31, 2026	CTP122-06-36	Gardiner Hammer Sounding and Inspections	\$2,133,244
January 1, 2027, to December 31, 2027	CTP122-06-36	Gardiner Hammer Sounding and Inspections	\$2,257,890
January 1, 2028, to December 31, 2028	CTP122-06-36	Gardiner Hammer Sounding and Inspections	\$2,257,890
January 1, 2029, to December 31, 2029	CTP122-06-36	Gardiner Hammer Sounding and Inspections	\$2,373,982
January 1, 2030, to December 31, 2030	CTP122-06-36	Gardiner Hammer Sounding and Inspections	\$2,373,982
Total			\$13,533,712

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: December 31, 2024

Solicitation Closed: February 11, 2025

Number of Addenda Issued: Six (6)

Number of Bids: Two (2)

Table 2: Summary of Proposals Received

Supplier Name
Doug Dixon & Associates Inc.*
WSP Canada Inc.

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

DIVISION CONTACTS

Marie Reid, Manager, Infrastructure and Development Services, Purchasing Client 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