



BID AWARD PANEL CONTRACT AWARD

Award of Doc4811298215 to EXP Services Inc. for Professional Consulting Services for the Rehabilitation of Bridges ID077 and ID076 for Engineering and Construction Services

Date: March 27, 2025

To: Bid Award Panel

From: Chief Procurement Officer

Wards: 11 - University-Rosedale, 13 - Toronto Centre, 14 - Toronto-Danforth

RECOMMENDATIONS

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

Solicitation Number:

Request for Proposal Doc4811298215, Contract Number RFP-24ECS-BE-07SB

Description:

Professional Consulting Services for the Rehabilitation of the Prince Edward Viaduct and the Rosedale Valley Viaduct Bridges (ID077 and ID076)

Recommended Supplier:

EXP Services Inc.

Contract Award Value:

\$6,122,848 net of all applicable taxes and charges

\$6,918,818 including HST and all applicable charges

\$6,230,610 net of HST recoveries

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

FINANCIAL IMPACT

The total contract award identified in this report is \$6,918,818 including all applicable taxes and charges. The cost to the City is \$6,230,610 net of HST recoveries.

The engineering estimate for this project is \$ 8,784,760 net of all taxes and charges.

Funding is available in the 2025-2034 Capital Budget and Plan. Additional details are included in Attachment 1: Financial Impact Table

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: November 6, 2024 **Solicitation Closed:** December 18, 2024

Number of Addenda Issued: Eight (8)

Number of Bids: Two (2)

Table 1: Summary of Bids Received

Supplier Names
EXP Services Inc.*
Doug Dixon & Associates Inc.

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

DIVISION CONTACTS

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

This assignment will be carried out in three (3) phases, design phase, construction phase and post-construction phase, with the issuance of two (2) Purchase Orders and two (2) Agreements as follows:

1. The first Purchase Order will cover pre-design, detailed design and contract administration services in the amount of \$6,866,707 including all applicable taxes and charges and \$6,183,682 net of HST recoveries.

2. The second Purchase Order will cover the post-construction phase in the amount of \$52,111 including all applicable taxes and charges and \$46,928 net of HST recoveries

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

ATTACHMENTS

Attachment 1: Financial Impact Table