



## **BID AWARD PANEL CONTRACT AWARD**

### **Award of Ariba Doc No. 2919099592 to Alliance Verdi Civil Inc., for the Indian Line Road Bridge Rehabilitation over CN Rail for Engineering and Construction Services**

**Date:** May 20, 2021  
**To:** Bid Award Panel  
**From:** Chief Procurement Officer  
**Wards:** 1

#### **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 Tender (RFT), Ariba Doc No. 2919099592 (88-2021), Contract No. 20ECS-TI-15BE

**Description:**

Indian Line Road Bridge Rehabilitation over CN Rail

**Recommended Supplier:**

Alliance Verdi Civil Inc.

**Contract Award Value:**

\$3,338,077 net of all applicable taxes and charges  
\$3,772,027 including HST and all applicable charges  
**\$3,396,827 net of HST recoveries**

**Contract is expected to start on date of award and end on December 31, 2021.**

#### **FINANCIAL IMPACT**

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The total contract award identified in this report is \$3,772,027 including all applicable taxes and charges. The cost to the City is \$3,396,827 net of HST recoveries.

The engineering estimate for this project is \$3,185,210 net of all taxes and charges (if there is an engineering estimate for the project).

Funding is included in the 2021 Approved Capital Budget and 2022-2030 Approved Capital Plan for Transportation Services. Funding details are summarized as follows:

Table 1: Financial Impact Summary of Recommended Contract

| WBS Element   | Description                         | January 1, 2021 to December 31, 2021 | Total (Net of HST recoveries) |
|---------------|-------------------------------------|--------------------------------------|-------------------------------|
| CTP519-01-105 | City Bridge Rehabilitation Critical | \$3,396,827                          | \$3,396,827                   |
| Grand Total:  |                                     |                                      | \$3,396,827                   |

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

## SOLICITATION SUMMARY

**Solicitation Issued:** March 30, 2021  
**Number of Addenda Issued:** Six (6)  
**Number of Bids:** Six (6)

**Solicitation Closed:** April 22, 2021

Table 2: Summary of Bids Received for Tender No.Doc2919099592 including bid price;

| Supplier Name                     | Bid Price (including H.S.T.) |
|-----------------------------------|------------------------------|
| Alliance Verdi Civil Inc          | \$3,143,356*                 |
| 2220742 Ontario Ltd               | \$3,457,676                  |
| Marbridge Construction Ltd.       | \$3,512,865                  |
| EllisDon Civil Ltd. (Mississauga) | \$3,583,849                  |
| Belor Construction Ltd.           | \$4,173,846                  |
| Dagmar Construction Inc.          | \$4,282,029                  |

\*Pursuant to the RFT document the Contract Award amount on page 1 includes contingency

## DIVISION CONTACTS

Sabrina Dipietro, Acting Manager, Construction Services, Purchasing & Materials Management, 416-397-4809, Sabrina.Dipietro@toronto.ca

Frank Clarizio, Director, Design & Construction, Transportation Infrastructure, Engineering & Construction Services, 416-392-8412, Frank.Clarizio@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 lowest Supplier meeting specifications or to 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. there are no material written objections to the award;

e. the Solicitation document was advertised on the City's internet website and bids or proposals were opened publicly; and

f. 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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Michael Pacholok,  
Chief Purchasing Officer