



BID AWARD PANEL CONTRACT AWARD

Award of Ariba Document Number 3427858203 to Alliance Verdi Civil Inc. for the Bridge Rehabilitation of Grubbes Bridge Albion Road over the West Humber River (Bridge ID158) for Engineering & Construction Services

Date: June 23, 2022
To: Bid Award Panel
From: Acting Chief Procurement Officer
Wards: 1

RECOMMENDATIONS

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

Solicitation Number:

Request for Tender, Ariba Document Number 3427858203, Contract No. 22ECS-BE-10BSE

Description:

Bridge Rehabilitation of Grubbes Bridge Albion Road over the West Humber River (Bridge ID158)

Recommended Supplier:

Alliance Verdi Civil Inc.

Contract Award Value:

\$9,712,775 net of all applicable taxes and charges
\$10,975,436 including HST and all applicable charges
\$9,883,720 net of HST recoveries

Contract is expected to start on date of award and end on June 30, 2024.

FINANCIAL IMPACT

The total contract award identified in this report is \$10,975,436 including all applicable taxes and charges. The cost to the City is \$9,883,720 net of HST recoveries.

The engineering estimate for this project is \$7,603,459 net of all taxes and charges.

Funding is included in the Approved 2022-2031 Capital Budget and Plan for Transportation Services. Funding details are summarized as follows:

Table 1: Financial Impact Summary of Recommended Contract

WBS Element	Description	January 1, 2022 to December 31, 2022	January 1, 2023 to December 31, 2023	January 1, 2024 to December 31, 2026	Total (Net of HST recoveries)
CTP515-01-210	City Bridge Rehabilitation Critical	\$1,640,711	\$4,101,778	\$3,864,267	\$9,606,756
CTP817-01-319	Work for TTC & Others (Bell Canada)	\$27,697	\$166,178	\$83,089	\$276,964
Grand Total:		\$1,668,408	\$4,267,956	\$3,947,356	\$9,883,720

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

SOLICITATION SUMMARY

Solicitation Issued: March 29, 2022 **Solicitation Closed:** May 3, 2022

Number of Addenda Issued: Five (5)

Number of Bids: Five (5)

Table 2: Summary of Bids Received including bid price

Supplier Name	Bid Price (excluding H.S.T.)
ALLIANCE VERDI CIVIL INC.	\$8,445,891.30 *
ELLISDON CORPORATION	\$9,635,260.85
GRASCAN CONSTRUCTION LTD	\$9,990,000.00
KAPP INFRASTRUCTURE INC.	\$10,042,153.09
BRIDGECON CONSTRUCTION LTD	\$11,500,899.98

* Pursuant to the RFT document, the contract award price includes contingency.

DIVISION CONTACTS

Sabrina Dipietro, Manager, Purchasing Client Services, Infrastructure and Development Services, Purchasing and Materials Management Division, 416-397-4809, Sabrina.Dipietro@toronto.ca

Jodie Atkins, Director, Design & Construction, Bridges & Expressways, Engineering & 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 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. 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

Sandra Lisi
Acting Chief Procurement Officer