



BID AWARD PANEL CONTRACT AWARD

Award of Ariba Document Number 3999312344 to Alliance Verdi Civil Inc. for the Bridge Rehabilitation on the Don Valley Parkway Under Metrolinx Rail Bridge ID194 for Engineering and Construction Services

Date: July 20, 2023
To: Bid Award Panel
From: Chief Procurement Officer
Wards: 16

RECOMMENDATIONS

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

Solicitation Number:

Request for Tender, Ariba Document Number 3999312344, Contract Number. 23ECS-BE-04BSE

Description:

For Bridge Rehabilitation of the Don Valley Parkway (DVP) under Metrolinx Rail Bridge (Bridge ID194) including, refacing of concrete abutments, pier, soffit, fascia and wingwalls, removal and reconstruction of architectural concrete veneer, removal and reinstatement of existing railing, concrete patch repairs, concrete sealing and crack injection, reconstruction of roadside barrier and SBGR, reconstruction and repair of wingwall coping.

Recommended Supplier:

Alliance Verdi Civil Inc.

Contract Award Value:

\$ 3,203,855 net of all applicable taxes and charges
\$ 3,620,356 including HST and all applicable charges
\$ 3,260,243 net of HST recoveries

Contract is expected to start on date of award and end on March 31, 2024.

FINANCIAL IMPACT

The total contract award identified in this report is \$3,620,356 including all applicable taxes and charges. The cost to the City is \$3,260,243 net of HST recoveries.

The engineering estimate for this project is \$3,545,363 net of all taxes and charges.

Funding is included in the 2023 Approved Capital Budget and 2021-2030 Approved Capital Plan for Transportation Services. Funding details are summarized as follows:

Table 1: Financial Impact Summary of Recommended Contract

WBS Element & Account Name	Description	Date	Total (Net of HST Recoveries)
CTP515-01-247	City Bridge Rehabilitation	Date of Award to December 31, 2023	\$ 2,445,182
		January 1, 2024 to December 31, 2024	\$ 271,687
		January 1, 2025 to December 31, 2025	\$0
		January 1, 2026 to December 31, 2026	\$ 543,374
Total			\$ 3,260,243

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

SOLICITATION SUMMARY

Solicitation Issued: May 15, 2023

Solicitation Closed: June 6, 2023

Number of Addenda Issued: One (1)

Number of Bids: Four (4)

Table 2: Summary of Bids Received including bid price

Supplier Name	Bid Price (excluding H.S.T.)
Alliance Verdi Civil Inc.	\$ 2,669,879.00*
Belor Construction Ltd.	\$ 3,475,555.00
Bridgecon Construction Ltd.	\$ 5,556,147.00
Grascan Construction Ltd./Torbridge Construction Ltd.**	\$ 7,660,000.00

* Pursuant to the Request for Tender document, the contract award price includes contingency.

** The bid was submitted as a Joint Venture.

DIVISION CONTACTS

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Jodie Atkins, Director, Design and Construction, Bridges and 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

Geneviève Sharkey
Chief Procurement Officer