



BID AWARD PANEL CONTRACT AWARD

Award of Ariba Document Number 4104683821 to Alliance Verdi Civil Inc. for Various Culvert Replacements and Rehabilitation Work for Engineering and Construction Services

Date: September 14, 2023
To: Bid Award Panel
From: Chief Procurement Officer
Wards: 21, 24, 25

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 4104683821, Contract Number 23ECS-BE-09BSE

Description:

Culvert Replacement of Beechgrove Drive over West Hill Watercourse (ID914), Culvert Replacement of Blakemanor Boulevard over West Highland Creek (ID957), and Culvert Rehabilitation of Nantucket Boulevard over West Highland Creek (ID954).

Recommended Supplier:

Alliance Verdi Civil Inc.

Contract Award Value:

\$11,235,031 net of all applicable taxes and charges
\$12,695,585 including HST and all applicable charges
\$11,432,767 net of HST recoveries

Contract is expected to start on date of award and end on December 31, 2027.

FINANCIAL IMPACT

The total contract award identified in this report is \$12,695,585 including all applicable taxes and charges. The cost to the City is \$11,432,767 net of HST recoveries.

The engineering estimate for this project is \$13,018,232 net of all taxes and charges.

Funding is included in the 2023 Approved Capital Budget and 2024-2032 Approved Capital Plan for Transportation Services. Funding details are summarized in Table 1 as follows:

Table 1: Financial Impact Summary of Recommended Contract

WBS Element	CTP515-01-257	CTP817-01-342	Grand Total
Description	City Bridge Rehabilitation	Work for TTC and Others (Bell Canada)	
January 1, 2023 to December 31, 2023	\$1,843,463	\$0	\$1,843,463
January 1, 2024 to December 31, 2024	\$8,039,663	\$58,410	\$8,098,073
January 1, 2025 to December 31, 2025	\$0	\$0	\$0
January 1, 2026 to December 31, 2026	\$0	\$0	\$0
January 1, 2027 to December 31, 2027	\$1,491,231	\$0	\$1,491,231
Total (net of HST recoveries)	\$11,374,357	\$58,410	\$11,432,767

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

SOLICITATION SUMMARY

Solicitation Issued: July 20, 2023
Number of Addenda Issued: Six (6)
Number of Bids: Five (5)

Solicitation Closed: August 22, 2023

Table 2: Summary of Bids Received including bid price

Supplier	Bid Price (excluding H.S.T.)
Alliance Verdi Civil Inc.	\$9,769,591.80 *
Belor Construction Ltd.	\$11,941,731.40
614128 Ontario Ltd., o/a Trisan Construction	\$12,393,523.00
2220742 Ontario Ltd. o/a Bronte Construction	\$14,622,958.29
Ellisdon Civil Ltd.	\$16,269,229.90

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

DIVISION CONTACTS

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