



BID AWARD PANEL CONTRACT AWARD

Award of Doc4564572903 to Alliance Verdi Civil Inc. for Road Resurfacing and Bridge Rehabilitation for Engineering and Construction Services

Date: July 18, 2024
To: Bid Award Panel
From: Chief Procurement Officer
Wards: 11 - University-Rosedale, 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 Tender Doc4564572903, Contract Number 24ECS-BE-12PM

Description:

Road Resurfacing and Bridge Rehabilitation of Don Valley Parkway Ramp over Bayview Avenue (ID078) and Bridge Rehabilitation of Don Valley Parkway Pedestrian Bridge (ID189) over Royal Drive

Recommended Supplier:

Alliance Verdi Civil Inc.

Contract Award Value:

\$8,096,084 net of all applicable taxes and charges
\$9,148,575 including HST and all applicable charges
\$8,238,575 net of HST recoveries

Contract is expected to start on date of award and end on December 31, 2025.

FINANCIAL IMPACT

The total contract award identified in this report is \$9,148,575 including all applicable taxes and charges. The cost to the City is \$8,238,575 net of HST recoveries.

The engineering estimate for this project is \$7,181,677 net of all taxes and charges.

Funding is included in the 2024 Approved Capital Budget and 2024-2033 Approved Capital Plan for Transportation Services.

Table 1: Financial Impact Summary of Recommended Contract - See attachment Appendix A.

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

SOLICITATION SUMMARY

Solicitation Issued: May 22, 2024

Solicitation Closed: June 13, 2024

Number of Addenda Issued: Three (3)

Number of Bids: Four (4)

Table 1: Summary of Bids Received including bid price

Supplier Name	Bid Price (excluding H.S.T.)
Alliance Verdi Civil Inc.	\$6,746,736.50 *
Bridgecon Construction Ltd.	\$6,748,640.00
Belor Construction Ltd.	\$6,908,239.45
Marbridge Construction Ltd.	\$9,342,695.00

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

DIVISION CONTACTS

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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

ATTACHMENTS

Attachment 1: Appendix A - Financial Impact Table