



BID AWARD PANEL CONTRACT AWARD

Award of Doc4647530800 to Alliance Verdi Civil Inc. for Culvert Replacements for Engineering and Construction Services

Date: September 19, 2024

To: Bid Award Panel

From: Chief Procurement Officer

Wards: 21 - Scarborough Centre, 22 - Scarborough-Agincourt

RECOMMENDATIONS

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

Solicitation Number:

Request for Tender Doc4647530800, Contract Number 24ECS-BE-02PM

Description:

Culvert Replacements at Bertrand Avenue over Massey Creek and at L'Amoreaux Drive over West Highland Creek

Recommended Supplier:

Alliance Verdi Civil Inc.

Contract Award Value:

\$10,384,684 net of all applicable taxes and charges

\$11,734,692 including HST and all applicable charges

\$10,567,454 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 \$11,734,693 including all applicable taxes and charges. The cost to the City is \$10,567,454 net of HST recoveries.

The engineering estimate for this project is \$11,310,750 net of all taxes and charges.

Funding is included in the 2024 Capital Budget and 2025-2033 Capital Plan for Transportation Services. Funding details are summarized as follows:

Table 1: Financial Impact Summary of Recommended Contract

WBS Element	Description	Date	Total (net of HST recoveries)
CTP515-01-287	City Bridge Rehabilitation	Date of Award to December 31, 2024	\$1,039,898
		January 1, 2025 to December 31, 2025	\$7,766,314
		January 1, 2027 to December 31, 2028	\$1,761,242
Total			\$10,567,454

The Chief Financial Officer and Treasurer has been advised of the award associated with this program to be considered along with other priorities in future budget processes.

SOLICITATION SUMMARY

Solicitation Issued: July 9, 2024
Number of Addenda Issued: Six (6)
Number of Bids: Four (4)

Solicitation Closed: August 16, 2024

Table 2: Summary of Bids Received including bid price

Supplier Name	Bid Price (excluding H.S.T.)
Alliance Verdi Civil Inc.	\$8,653,903.00*
Clearway Construction Inc.	\$9,117,081.20
2220742 Ontario Ltd o/a Bronte Construction	\$9,763,514.10
Graham Bros. Construction Limited	\$10,389,447.31

* 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

COMMENTS

For the recommended contract award, the following requirements have been met:

- a. The firm recommended for award is the Supplier with the lowest bid meeting specifications or 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