



## **BID AWARD PANEL CONTRACT AWARD**

### **Award of Doc5092149316 to Alliance Verdi Civil Inc. for the Rehabilitation of Two (2) Bridges for Engineering and Construction Services**

**Date:** June 5, 2025  
**To:** Bid Award Panel  
**From:** Chief Procurement Officer  
**Wards:** 8 - Eglinton-Lawrence, 18 - Willowdale

#### **RECOMMENDATIONS**

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

**Solicitation Number:**

Request for Tenders Doc5092149316, Contract Number 25ECS-BE-05PM

**Description:**

Rehabilitation of Steeles Avenue Bridge over Don River (ID 329) and Douglas Avenue Bridge over Bedford Creek (Bridge ID 763)

**Recommended Supplier:**

Alliance Verdi Civil Inc.

**Contract Award Value:**

\$7,797,364 net of all applicable taxes and charges  
\$8,811,022 including HST and all applicable charges  
**\$7,934,598 net of HST recoveries**

**Contract is expected to start on date of award and end on December 31, 2028.**

## FINANCIAL IMPACT

The total contract award identified in this report is \$8,811,022 including all applicable taxes and charges. The cost to the City is \$7,934,598 net of HST recoveries.

The engineering estimate for this project is \$6,928,861 net of all taxes and charges.

Funding is included in the 2025 Capital Budget and 2026-2034 Capital Plan for Transportation Services. Additional details follow in Table 1.

Table 1: Financial Impact Summary of Recommended Contract

| WSB Element and Account Name                | Description                                                            | Date                                 | Total (net of HST recoveries) |
|---------------------------------------------|------------------------------------------------------------------------|--------------------------------------|-------------------------------|
| CTP515-01-331<br>City Bridge Rehabilitation | Steeles Avenue Bridge Rehabilitation over Don River (Bridge ID329)     | Date of Award to December 31, 2025   | \$2,435,540                   |
|                                             |                                                                        | January 1, 2026 to December 31, 2026 | \$1,623,693                   |
|                                             |                                                                        | January 1, 2027 to December 31, 2027 | \$0                           |
|                                             |                                                                        | January 1, 2028 to December 31, 2028 | \$793,460                     |
| CTP515-01-332<br>City Bridge Rehabilitation | Douglas Avenue Bridge Rehabilitation over Bedford Creek (Bridge ID763) | Date of Award to December 31, 2025   | \$1,531,759                   |
|                                             |                                                                        | January 1, 2026 to December 31, 2026 | \$1,021,173                   |
|                                             |                                                                        | January 1, 2027 to December 31, 2027 | \$0                           |
|                                             |                                                                        | January 1, 2028 to December 31, 2028 | \$528,973                     |
| Grand Total:                                |                                                                        |                                      | \$7,934,598                   |

The Chief Financial Officer and Treasurer has reviewed this report and agrees with information included in the Financial Impact section.

## SOLICITATION SUMMARY

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**Solicitation Issued:** April 10, 2025  
**Number of Addenda Issued:** Five (5)  
**Number of Bids:** Six (6)

**Solicitation Closed:** May 12, 2025

Table 2: Summary of Bids Received including bid price

| Supplier Name                          | Bid Price (excluding H.S.T.) |
|----------------------------------------|------------------------------|
| Alliance Verdi Civil Inc.              | \$6,497,803.50*              |
| Marbridge Construction Ltd.            | \$6,497,922.00               |
| Clearwater Structures Inc.             | \$6,773,313.00               |
| Belor Construction Ltd.                | \$7,119,422.00               |
| 7850891 Canada Inc. o/a Egnatia Paving | \$7,272,963.00               |
| Bridgecon Construction Ltd.            | \$8,878,784.00               |

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

## DIVISION CONTACTS

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Purchasing and Materials Management, 416-397-5187 [Marie.Reid@toronto.ca](mailto:Marie.Reid@toronto.ca)

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## COMMENTS

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

- 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;
- the appropriate Division has reviewed submissions and found the price to be reasonable, within available budget and concurs with the recommendation;
- 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**

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Geneviève Sharkey  
Chief Procurement Officer