



BID AWARD PANEL CONTRACT AWARD

Award of Doc5115979779 to Bridgecon Construction Ltd. for Bridge Rehabilitation for Engineering and Construction Services

Date: June 12, 2025
To: Bid Award Panel
From: Chief Procurement Officer
Wards: 11 - University-Rosedale

RECOMMENDATIONS

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

Solicitation Number:

Request for Tender Doc5115979779, Contract Number 25ECS-BE-06PM

Description:

Bridge Rehabilitation (ID521) on Governors Road Over Moore Park Ravine

Recommended Supplier:

Bridgecon Construction Ltd.

Contract Award Value:

\$5,757,228 net of all applicable taxes and charges

\$6,505,668 including HST and all applicable charges

\$5,858,555 net of HST recoveries

Contract is expected to start on date of award and end on December 31, 2029.

FINANCIAL IMPACT

The total contract award identified in this report is \$6,505,668 including all applicable taxes and charges. The cost to the City is \$5,858,555 net of HST recoveries.

The engineering estimate for this project is \$5,209,075 net of all taxes and charges.

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

Table 1: Financial Impact Summary of Recommended Contract

WBS Element and Account Name	Date	Total (net of HST recoveries)
CTP515-01-330 City Bridge Rehabilitation	Date of Award to December 31, 2025	\$ 3,515,133
	January 1, 2026 to December 31, 2026	\$ 1,171,711
	January 1, 2027 to December 31, 2027	\$ 0
	January 1, 2028 to December 31, 2028	\$ 0
	January 1, 2029 to December 31, 2029	\$ 1,171,711
Total:		\$ 5,858,555

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

SOLICITATION SUMMARY

Solicitation Issued: April 16, 2025
Number of Addenda Issued: Two (2)
Number of Bids: Four (4)

Solicitation Closed: May 14, 2025

Table 2: Summary of Bids Received including bid price

Supplier Name	Total Bid Price (excluding H.S.T.)
Bridgecon Construction Ltd.	\$4,797,690.00 *
Alliance Verdi Civil Inc.	\$6,157,602.50
Clearwater Structures Inc.	\$6,817,728.00
Belor Construction Ltd.	\$16,262,944.00

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

DIVISION CONTACTS

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Michael Popik, Director (Acting), Design and Construction, Bridges and Expressways, Engineering and Construction Services, 416-392-8487, Michael.Popik@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

Award of Doc5115979779