



BID AWARD PANEL CONTRACT AWARD

Award of Doc5276373158 to Alliance Verdi Civil Inc. for Culvert Rehabilitation within Scarborough for Engineering and Construction Services

Date: September 18, 2025

To: Bid Award Panel

From: Chief Procurement Officer

Wards: 20 - Scarborough Southwest, 21- Scarborough Centre

RECOMMENDATIONS

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

Solicitation Number:

Request for Tender Doc5276373158, Contract 25ECS-BE-07PM

Description:

Culvert Rehabilitation of St. Clair Avenue over Massey Creek (ID88), Brimely Road over West Highland Creek (ID385), and Penworth Road over Massey Creek (ID919)

Recommended Supplier:

Alliance Verdi Civil Inc.

Contract Award Value:

\$ 4,053,788 net of all applicable taxes and charges

\$ 4,580,780 including HST and all applicable charges

\$ 4,125,134 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 \$ 4,580,780 including all applicable taxes and charges. The cost to the City is \$ 4,125,134 net of HST recoveries.

The engineering estimate for this project is \$ 4,211,377 net of all taxes and charges.

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

Table 1: Financial Impact Summary of Recommended Contract

WBS Element and Description	Date of Award to December 31, 2025	January 1, 2026, to December 31, 2026	January 1, 2027, to December 31, 2027	January 1, 2028, to December 31, 2028	Total (Net of HST recoveries)
CTP515-01-354 City Bridge Rehabilitation	\$718,866	\$1,078,298	\$0	\$359,433	\$2,156,597
CTP515-01-355 City Bridge Rehabilitation	\$311,575	\$467,362	\$0	\$155,787	\$934,724
CTP515-01-356 City Bridge Rehabilitation	\$344,604	\$516,907	\$0	\$172,302	\$1,033,813
Total	\$1,375,045	\$2,062,567	\$0	\$687,522	\$4,125,134

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

SOLICITATION SUMMARY

Solicitation Issued: August 5, 2025
Number of Addenda Issued: Five (5)
Number of Bids: Five (5)

Solicitation Closed: August 29, 2025

Table 2: Summary of Bids Received including bid price

Supplier Name	Bid Price (excluding H.S.T.)
Alliance Verdi Civil Inc.	\$3,378,156.40*
Belor Construction Ltd.	\$3,383,362.80
2220742 Ontario Ltd. o/a Bronte Construction	\$4,220,853.23
Graham Bros. Construction Limited	\$4,281,640.80
Clearwater Structures Inc.	\$4,678,999.66

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

DIVISION CONTACTS

Marie Reid, Manager, Purchasing Client Services, Infrastructure and Development Services, Purchasing and Materials Management Division, 416-397-5187, Marie.Reid@toronto.ca

Michael Popik, Acting Director, 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

Genevieve Sharkey
Chief Procurement Officer