



BID AWARD PANEL CONTRACT AWARD

Award of Tender Call No. 254-2018 to Clearway Construction Inc. for the Watermain and Water Service Replacements on Colborne Street, Lipton Avenue, Pape Avenue, Poplar Plains Road, Richmond Street West, Springhurst Avenue and St. Mathias Place.

Date: December 4, 2018
To: Bid Award Panel
From: Chief Purchasing Officer
Wards: Ward 4, 10, 12, 13, 14

RECOMMENDATIONS

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

Call Number:
Tender Call No. 254-2018

Description:
Contract No.18ECS-LU-12SU.
Watermain and Water Service Replacements on Colborne Street, Lipton Avenue, Pape Avenue, Poplar Plains Road, Richmond Street West, Springhurst Avenue and St. Mathias Place.

Recommended Bidder:
Clearway Construction Inc.

Contract Award Value:
\$11,494,070 net of all applicable taxes and charges
\$12,988,299 including HST and all applicable charges
\$11,696,365 net of HST recoveries

The contract is expected to start on the date of award and end in 2020.

FINANCIAL IMPACT

The total contract award identified in this report is \$12,988,299 including all applicable taxes and charges. The cost to the City is \$11,696,365 net of HST recoveries.

Funding is included in the 2018 Approved Capital Budgets and 2019-2027 Approved Capital Plans for Toronto Water and Transportation Services as well as the 2018 Approved Operating Budget for Transportation Services. Additional funding will be requested in the 2019-2020 Operating Submissions for Transportation Services. Funding details are summarized in Table 1.

Table 1: Financial Impact Summary for Recommended Contract

WBS Element/Cost Centre	Description	2018 (net of HST recoveries)	2019 (net of HST Recoveries)	2020 (net of HST Recoveries)	Total (net of HST Recoveries)
CPW542-23-24	District Watermain Replacement - 2018	\$668,703	\$5,349,623	\$668,702	\$6,687,028
CPW542-24-09	Watermain Upgrades - 2018	\$274,340	\$2,194,719	\$274,340	\$2,743,399
CPW544-19-22	2018 Water Service Replacement - SOGR	\$200,414	\$1,603,311	\$200,414	\$2,004,139
CTP315-07-272	Local Road Rehabilitation	\$11,237	\$89,893	\$11,237	\$112,367
CTP315-09-246	Major SOGR Pooled Contingency	\$1,469	\$11,750	\$1,469	\$14,688
TP0131	Utility Cuts - Roadway	\$11,064	\$88,515	\$11,064	\$110,643
TP0132	Utility Cuts - Roadside	\$2,410	\$19,281	\$2,410	\$24,101
Total		\$1,169,637	\$9,357,092	\$1,169,636	\$11,696,365

The engineering estimate for this project is \$10,436,488 net of all taxes and charges.

CALL SUMMARY

Call Issued: September 13, 2018
Number of Addenda Issued: One (1)
Number of Bids: Three (3)

Call Closed: September 28, 2018

Table 2: Summary of Bids Received for Tender Call No. 254-2018 including bid price

Firm Name	Bid Price (Including HST)
Gio-Crete Construction Ltd.	\$10,890,240 * +
Clearway Construction Inc.	\$12,988,299 *
2489960 Ontario Inc.	\$14,190,358 *

* Tender prices were corrected for mathematical errors. Purchasing and Materials Management has verified that the mathematical errors were corrected.

+ Bidder was found non-compliant with mandatory requirement.

DIVISION CONTACTS

Sabrina Dipietro, Acting Manager, Construction Services, Purchasing & Materials Management, (416) 397-4809, Sabrina.Dipietro@toronto.ca

Salima Jivraj, Acting Manager, Standalone Underground, Design & Construction - Linear Underground Infrastructure, Engineering & Construction Services, Telephone: (416) 395-6238, E-mail: Salima.Jivraj@toronto.ca

COMMENTS

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

- a. The firm recommended for award is the lowest bidder meeting specifications or to the highest scoring proponent based on the evaluation criteria included in the call and meeting the requirements of the call;
- 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. There are no material written objections to the award;
- e. The call document was advertised on the City's internet website and bids or proposals were opened publicly; and
- f. 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 calls are on the file in the Purchasing and Materials Management Division.

SIGNATURE

Michael Pacholok
Chief Purchasing Officer