



BID AWARD PANEL CONTRACT AWARD

Award of Ariba Doc No. 2300495478 to Clearwater Structures Inc. for F.G. Gardiner Expressway Rehabilitation from West Abutment to Bent 35 for Engineering & Construction Services.

Date: May 7, 2020
To: Bid Award Panel
From: Chief Purchasing Officer
Ward: 10

RECOMMENDATIONS

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

Call Number:

Ariba Doc No. 2300495478, Contract No. 20ECS-TI-01GE

Description:

Ariba Doc No. 2300495478 (74-2020), F.G. Gardiner Expressway- Rehabilitation from West Abutment to Bent 35

Recommended Bidder:

Clearwater Structures Inc.

Contract Award Value:

\$2,261,844 net of all applicable taxes and charges
\$2,555,883 including HST and all applicable charges
\$2,301,652 net of HST recoveries

Contract is expected to start on date of award and end no later than December 31, 2020

FINANCIAL IMPACT

The total contract award identified in this report is \$2,555,883 including all applicable taxes and charges. The cost to the City is \$2,301,652 net of HST recoveries.

Funding is available in the 2020-2029 Approved Capital Budget and Plan for Transportation Services. Funding details are summarized in Table 1 below.

Table 1: Financial Impact Summary of Recommended Contract

WBS Element	Description	Date of Award to December 31, 2020 (Net of HST recoveries)
CTP122-08-24	Gardiner Rehabilitation	\$2,301,652
Grand Total:		\$2,301,652

The engineering estimate including Contingency for this project is \$2,863,380 net of all taxes and charges.

CALL SUMMARY

Call Issued: March 9 2020

Call Closed: April 14, 2020

Number of Addenda Issued: Three (3)

Number of Bids: Four (4)

Table 2: Summary of Bids Received for Ariba Doc No. 2300495478 including bid price.

Bidder Name	Bid Price (including H.S.T.) *
Clearwater Structures Inc.	\$2,129,903
Multicrete Systems Inc.	\$2,328,138
Grascan Construction Ltd.	\$2,452,100
Dufferin Construction Company	\$5,683,582

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

DIVISION CONTACTS

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Frank Clarizio, Director, Design & Construction Transportation Infrastructure, 416-392-8412, Frank.Clarizio@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