



BID AWARD PANEL CONTRACT AWARD

Award of Ariba Doc. No. 2310250110 to Clearway Construction Inc. for the Sanitary Sewer Overflow Chamber Rehabilitation in the Scott Street Pumping Station Service Area for Engineering and Construction Services Division

Date: July 21, 2020
To: Bid Award Panel
From: Chief Procurement Officer
Wards: 13

RECOMMENDATIONS

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

Solicitation Number:

Request for Tender No. DOC2310250110 (81-2020), Contract No. 19ECS-MI-01SA

Description:

RFT No. 81-2020, Contract No. 19ECS-MI-01SA for Sanitary Sewer Overflow Chamber Rehabilitation in the Scott Street Pumping Station Service Area

Recommended Supplier:

Clearway Construction Inc.

Contract Award Value:

\$861,878 net of all applicable taxes and charges
\$973,922 including HST and all applicable charges
\$877,047 net of HST recoveries

Contract is expected to start on date of award and end in January 2021.

FINANCIAL IMPACT

The total contract award identified in this report is \$861,878 net of all applicable taxes, \$973,922 including all applicable taxes and charges. The cost to the City is \$877,047 net of HST recoveries.

The engineering estimate for this project is \$422,828 net of all taxes and charges.

Funding is included in the 2020 Approved Capital Budget and 2021-2029 Approved Capital Plan for Toronto Water. Funding details are summarized in Table 1 as follows:

Table 1: Financial Impact Summary of Recommended Contract (net of HST Recoveries)

WBS Element & Account Name	Dates	Total (net of HST Recoveries)
CWW453-03 Waterfront Sanitary Master Servicing Plan Implementation	Date of Award to Dec. 31, 2020	\$725,000
	Jan. 1, 2021 to Jan. 31, 2021	\$152,047
Total (Net of HST Recoveries)		\$877,047

SOLICITATION SUMMARY

Solicitation Issued: April 17, 2020 **Solicitation Closed:** May 27, 2020

Number of Addenda Issued: Two (2)

Number of Bids: One (1)

Table 2: Summary of Bids Received for Ariba Doc. No. 2310250110 including bid price

Supplier Name	Bid Price (including H.S.T.)*
Clearway Construction Inc.	\$895,010 **

* Pursuant to the RFT document the contract award value includes contingency.

DIVISION CONTACTS

Joanne Kehoe, Manager, Professional Services, Purchasing & Material Management
Tel: 416-392-7323, email: Joanne.Kehoe@toronto.ca

Samantha Fraser, Manager, Engineering & Construction Services
Tel: 416-392-8854, email: Samantha.Fraser@toronto.ca

COMMENTS

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

- a. The firm recommended for award is the lowest Supplier meeting specifications or to 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. there are no material written objections to the award;

e. the Solicitation 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 Solicitations are on the file in the Purchasing and Materials Management Division.

SIGNATURE

Michael Pacholok
Chief Procurement Officer