



BID AWARD PANEL CONTRACT AWARD

Award of Ariba Doc Number 2594247934 to Clearwater Structures Inc. for the Supply and Installation of four (4) Static Sign Support Structures on the Gardiner Expressway within the City of Toronto for Transportation Services.

Date: October 22, 2020
To: Bid Award Panel
From: Chief Procurement Officer
Wards: All

RECOMMENDATIONS

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

Solicitation Number:
Request for Tender, Ariba Doc No. 2594247934

Description:
Ariba Doc No. 2594247934 (202-2020), for the Supply and Installation of four (4) Static Sign Support Structures on the Gardiner Expressway within the City of Toronto.

Recommended Supplier:
Clearwater Structures Inc.

Contract Award Value:
\$895,200 net of all applicable taxes and charges
\$1,011,576 including HST and all applicable charges
\$910,956 net of HST recoveries

The contract is expected to start on date of award and end on May 31, 2021

FINANCIAL IMPACT

The contract award identified in this report is \$1,011,576 including all applicable taxes and charges. The cost to the City is \$910,956 net of HST recoveries

The engineering estimate for this project is \$991,673 net of all taxes and charges.

Funding is available in the 2020 Approved Capital Budget and 2021-2029 Approved Capital Plan for Transportation Services. Funding summarized as follows in Table 1 below.

Table 1: Financial Impact Summary of Recommended Contract

Cost Centre Functional Area Code) / WBS Account	SAP Description	Date of Award - December 31, 2020	January 1, 2021 - May 31, 2021	Total (Net HST recoveries)
CTP122-06-25	F.G. Gardiner – Elevated Portion	\$303,652	\$607,304	\$910,956
Total Award				\$910,956

SOLICITATION SUMMARY

Solicitation Issued: September 9, 2020

Solicitation Closed: October 10, 2020

Number of Addenda Issued: Three (3)

Number of Bids: Three (3)

Table 2: Summary of Bids Received for Ariba Doc No. 2594247934 including bid price:

Bidder Name	Bid Price (including H.S.T.)
Clearwater Structures Inc,	\$1,011,576.00*
Black & McDonald Limited	\$1,109,010.69
Brennan Paving & Construction Limited	\$1,455,440.00

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

DIVISION CONTACTS

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Allen Pinkerton, Manager, Signs and Markings, Operations and Maintenance, Transportation Services, 416-338-4807, allen.pinkerton@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 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