



BID AWARD PANEL CONTRACT AWARD

Award of Ariba Document No. 2682569577 to Clearway Construction Inc. for the Scott Street Sewage Pumping Station Area

Date: January 7, 2021
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 Tenders (RFT) No.Doc2682569577, Contract No. 20ECS-MI-01SA

Description:

Scott Street Sewage Pumping Station Area, Toronto

Recommended Supplier:

Clearway Construction Inc.

Contract Award Value:

\$1,424,873 net of all applicable taxes and charges

\$1,610,107 including HST and all applicable charges

\$1,449,951 net of HST recoveries

Contract is expected to start on date of award and end no later than December 31, 2021.

FINANCIAL IMPACT

The total contract award identified in this report is \$1,610,107 including all applicable taxes and charges. The cost to the City is \$1,449,951 net of HST recoveries.

Funding is included in the 2021 Approved Capital Budget and 2022-2030 Capital Plan for Toronto Water. Funding details are summarized as follows:

Table 1: Financial Impact Summary of Recommended Contract

WBS Element	Description	January 1, 2021 to December 31, 2021	Total (Net of HST recoveries)
CWW453-03	Waterfront Sanitary Master Servicing Plan	\$1,449,951	\$1,449,951

The engineering estimate for this project is \$800,620 net of all taxes and charges.

SOLICITATION SUMMARY

Solicitation Issued: October 29, 2020

Solicitation Closed: November 27, 2020

Number of Addenda Issued: One (1)

Number of Bids: Two (2)

Table 2: Summary of Bids Received for Tender Ariba Document No. 2682569577 including Bid Price

Supplier Name	Bid Price (including H.S.T.)
Clearway Construction Inc.	\$1,238,543*
Drainstar Contracting Ltd.	\$2,761,324

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

DIVISION CONTACTS

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COMMENTS

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

- a. The firm recommended for award is the lowest Supplier meeting specifications 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 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