



BID AWARD PANEL CONTRACT AWARD

Award of Ariba Doc. No. 2834835422 to Clearway Construction Inc. for Construction of Sewer Upgrades for Basement Flooding Protection Program, Phase 4, Assignment 5-01

Date: July 15, 2021
To: Bid Award Panel
From: Chief Procurement Officer
Wards: 4

RECOMMENDATIONS

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

Solicitation Number:

Request for Tender (RFT), Ariba Doc No. 2834835422, Contract No. 20ECS-LU-01FP

Description:

Construction of sewer upgrades and related improvements for Basement Flooding Protection Program Phase 4, Assignment 5-01 on Catherine St. and Old Mill Dr.

Recommended Supplier:

Clearway Construction Inc.

Contract Award Value:

\$7,072,821 net of all applicable taxes and charges
\$7,992,288 including HST and all applicable charges
\$7,197,303 net of HST recoveries

Contract is expected to start on the date of award and end on December 31, 2023.

FINANCIAL IMPACT

The total contract award identified in this report is \$7,992,288 including all applicable taxes charges. The cost to the City is \$7,197,303 net of HST recoveries.

Funding is included in the 2021 Approved Capital Budgets and 2022-2030 Approved Capital Plans for Toronto Water and Transportation Services. Funding is also included in the 2021 Approved Operating Budget for Transportation Services and additional

funding will be included in the 2022-2023 Operating Submissions for Transportation Services. Additional funding details are provided in Table 1.

Table 1: Financial Impact Summary of Recommended Contract

WBS Element/ Description	2021	2022	2023	Total (Net of HST Recoveries)
CWW421-17-19 Basement Flooding Relief - Group 4 (Construction)	\$1,043,507	\$5,217,537	\$695,672	\$6,956,716
CPW544-21-69 2019 Water Service Replacement - SOG	\$0	\$108,787	\$12,087	\$120,874
CTP315-09-451 Local Road Rehabilitation	\$21,312	\$74,593	\$10,656	\$106,561
CTP315-07-446 Major SOGR Pooled Contingency	\$0	\$0	\$7,977	\$7,977
TS6050-GL4503 Cut Repair	\$1,035	\$3,622	\$517	\$5,174
Total (Net of HST Recoveries)	\$1,065,854	\$10,513,289	\$1,410,494	\$7,197,303

The engineering estimate for this project is \$8,533,169 net of all applicable taxes and charges.

The Chief Financial Officer and Treasurer has reviewed this report and agrees with the information included in the Financial Impact section.

SOLICITATION SUMMARY

Solicitation Issued: February 11, 2021
Number of Addenda Issued: Three (3)
Number of Bids: Six (6)

Solicitation Closed: March 25, 2021

Table 2: Summary of Bids Received for Ariba Doc. No. 2834835422 including bid price

Supplier Name	Bid Price (including H.S.T)
Clearway Construction Inc.	\$6,744,686.32*
Varcon Construction Corporation	\$7,288,836.66
Drainstar Contracting Ltd.	\$7,679,915.50
614128 Ontario Ltd. o/a Trisan Construction	\$9,588,472.62
Comer Group Limited	\$10,758,016.97
Robert B. Somerville Co. Limited	\$11,265,725.97

*Pursuant to the Request for Tender document the contract award value on page 1 includes contingency

DIVISION CONTACTS

Jackson Sychingho, Manager, Purchasing Client Services, Community & Social Services and City Manager's Office, Purchasing & Materials Management Division. Tel: 416-392-1492, email: Jackson.Sychingho@toronto.ca

Jessica Orjuela, Acting Senior Manager, Engineering & Construction Services Division. Tel: 416-392-8851, email: Jessica.Orjuela@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