



BID AWARD PANEL CONTRACT AWARD

Award of Ariba Document Number 3091578742 to Clearway Construction Inc. for Rehabilitation of High Level Interceptor (HLI) - MH101-094 to MH101-088 for Engineering and Construction Services

Date: September 30, 2021
To: Bid Award Panel
From: Chief Procurement Officer
Wards: 10

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 Document Number 3091578742, Contract Number 21ECS-LU-03TT

Description:

Rehabilitation of High Level Interceptor – MH101-094 to MH101-088.

Recommended Supplier:

Clearway Construction Inc.

Contract Award Value:

\$8,755,858 net of all applicable taxes and charges

\$9,894,119 including HST and all applicable charges

\$8,909,961 net of HST recoveries

Contract is expected to start on the date of award and end on August 31, 2022.

FINANCIAL IMPACT

The total contract award identified in this report is \$9,894,119 including all applicable taxes and charges. The cost to the City is \$8,909,961 net of HST recoveries.

The engineering estimate for this project is \$12,522,990 net of all applicable taxes and charges.

Funding is available in the 2021 Approved Capital Budget and 2022-2030 Approved Capital Plan for Toronto Water. Funding details are summarized in Table 1 below:

Table 1: Financial Impact Summary of Recommended Contract

WBS Element	Description	2021	2022	2023	Total (net of HST Recoveries)
CWW014-17-12	Trunk Sewer Rehabilitation - 2018	\$764,960	\$6,409,120	\$1,735,881	\$8,909,961

The Chief Financial Officer and Treasurer has reviewed this report and agrees with the financial impact information.

SOLICITATION SUMMARY

Solicitation Issued: August 9, 2021 **Solicitation Closed:** September 8, 2021

Number of Addenda Issued: Three (3)

Number of Bids: Three (3)

Table 1: Summary of Bids Received for Solicitation Doc3091578742 including bid price.

Bidder Name	Bid Price (including H.S.T.)
Clearway Construction Inc.	\$7,959,870.81*
Michels Canada Co.	\$15,449,884.50
Capital Sewer Services Inc.	\$7,835,982.00**

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

** Bidder was found non-compliant with mandatory requirements.

DIVISION CONTACTS

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Shivan Narine, Acting Manager, Trunk Sewers & Transmission Mains, Design & Construction - Linear Underground Infrastructure, Engineering & Construction Services. Tel: 416-392-4062, email: Shivan.Narine@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. the Solicitation document was advertised on the City's internet website and bids or proposals were opened publicly; and

e. 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