



BID AWARD PANEL CONTRACT AWARD

Award of Ariba Document Number 3578321865 to Clearway Construction Inc. for the Road Reconstruction and Construction of Storm Sewer on Old Yonge Street, Donino Avenue, Brookfield Road and Parkette; Replacement of Watermain on Brookfield Road for Engineering & Construction Services

Date: September 8, 2022
To: Bid Award Panel
From: Acting Chief Procurement Officer
Wards: 15

RECOMMENDATIONS

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

Solicitation Number:

Request for Tender, ARIBA Document Number 3578321865, Contract Number 22ECS-TI-05LR

Description:

Road Reconstruction and Construction of Storm Sewer on Old Yonge Street, Donino Avenue, Brookfield Road and Parkette; Replacement of Watermain on Brookfield Road

Recommended Supplier:

Clearway Construction Inc.

Contract Award Value:

\$5,453,410 net of all applicable taxes and charges
\$6,162,353 including HST and all applicable charges
\$5,549,390 net of HST recoveries

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

FINANCIAL IMPACT

The total contract award identified in this report is \$6,162,353 including all applicable taxes and charges. The cost to the City is \$5,549,390 net of HST recoveries.

The engineering estimate for this project is \$7,137,398 net of all taxes and charges.

Funding is included in the 2021 Approved Capital Budget as well as the 2022 - 2030 Capital Plan for Toronto Water, Staff Recommended Capital Budget for Transportation Services. Additional funding details are summarized in Table 1 below.

Table 1: Financial Impact Summary of Recommended Contract

Description	WBS Element	Date of Award to Dec. 31, 2022	Jan. 1, 2023 to Dec. 31, 2023	Jan. 1, 2024 to Dec. 31, 2024	Total (Net of HST Recoveries)
Local Road Rehabilitation	CTP315-07-516		\$1,155,476	\$128,386	\$1,283,862
RSP Missing Link Sidewalk	CTP419-01-62		\$30,460	\$3,385	\$33,845
General Pooled Contingency	CTP315-09-583			\$85,713	\$85,713
WM Replacement	CPW542-27-14	\$574,906	\$164,259	\$82,129	\$821,294
Water Service Replacement	CPW544-23-15	\$221,557	\$63,302	\$31,651	\$316,510
WWF	CWW447-15	\$2,105,716	\$601,633	\$300,817	\$3,008,166
Total		\$2,902,179	\$2,015,130	\$632,081	\$5,549,390

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

SOLICITATION SUMMARY

Solicitation Issued: July 15, 2022

Solicitation Closed: August 5, 2022

Number of Addenda Issued: One (1)

Number of Bids: Three (3)

Table 2: Summary of Bids Received including bid price for Ariba Document No. 3578321865.

Supplier Name	Bid Price (excluding H.S.T.)
Clearway Construction Inc.	\$4,957,645.08*
Brennan Paving & Construction Ltd.	\$5,483,843.00
Sanscon Construction Ltd.	\$6,569,422.80

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

DIVISION CONTACTS

Sabrina Dipietro, Senior Manager, Construction Services, Purchasing & Materials Management, (416) 397-4809 Sabrina.Dipietro@toronto.ca

Mobushar Pannu, Director, Design & Construction, Transportation Infrastructure Roadways, Engineering & Construction Services, (416) 392-8412, Mobushar.Pannu@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 submitted electronically in Ariba; 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

Sandra Lisi,
Acting Chief Procurement Officer