



BID AWARD PANEL CONTRACT AWARD

Award of Ariba Document Number 3172513297 to Clearway Construction Inc., for the Downsview Transmission Main, Keele Pumping Station Upgrade and Storm Sewer Upgrades for Engineering and Construction Services

Date: September 15, 2022
To: Bid Award Panel
From: Acting Chief Procurement Officer
Wards: 6, 7

RECOMMENDATIONS

The Acting Chief Purchasing Officer recommends that the Bid Award Panel, pursuant to Section 195-8.3.A(2) of the Municipal Code, Chapter 195, Purchasing, exercise the power of a Standing Committee to grant authority to award the following contract:

Solicitation Number:

Request for Tender, Ariba Document Number 3172513297, Contract Number 21ECS-LU-04TT

Description:

Downsview Transmission Main, Keele Pumping Station Upgrade and Storm sewer Upgrades from Keele Pumping Station to Sheppard Avenue.

Recommended Supplier:

Clearway Construction Inc.

Contract Award Value:

\$81,596,433 net of all applicable taxes and charges
\$92,203,970 including HST and all applicable charges
\$83,032,531 net of HST recoveries

Contract is expected to start on date of award and end on December 31, 2025.

FINANCIAL IMPACT

The total contract award identified in this report is \$92,203,970 including all applicable taxes and charges. The cost to the City is \$83,032,531 net of HST recoveries.

The engineering estimate for this project is \$61,688,567 net of all taxes and charges.

Funding is included in the Approved 2022 Capital Budget and the 2023-2031 Approved Capital Plan for Toronto Water.

Table 1: Financial Impact Summary of Recommended Contract

Account	Description	Date of award to December 31, 2022	January 1 to December 31, 2023	January 1 to December 31, 2024	January 1 to December 31, 2025	Total (Net of HST Recoveries)
CPW041-06	Downsview Main Keele PS- Downsview Construction	9,901,006	25,700,000	25,700,000	7,000,000	\$68,301,006
CPW060-20	WT-Storage & PS	\$3,000	\$2,500,000	\$3,000,000	\$1,668,201	\$7,171,201
CWW421-17	Basement Flooding Relief – Group 4	\$100,000	\$3,000,000	\$4,000,000	\$460,323	\$7,560,323
Totals		\$2,103,000	\$20,500,000	\$35,000,000	\$25,429,531	\$83,032,531

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

SOLICITATION SUMMARY

Solicitation Issued: September 29, 2021 **Solicitation Closed:** May 2, 2022

Number of Addenda Issued: Nine (9)

Number of Bids: Three (3)

Table 2: Summary of Bids Received including bid price

Supplier Name	Bid Price (excluding of H.S.T.)
Clearway Construction Inc.	\$71,317,935.34*
GFL Infrastructure Group Inc.	\$72,339,391.83
Technicore Underground Inc.	\$88,777,557.26

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

DIVISION CONTACTS

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COMMENTS

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

- a. City Council is in election recess and pursuant to the Municipal Code, Chapter 195, Purchasing, Sections 195-8.3A(2), the Bid Award Panel has authority to exercise the power of a Standing Committee to make an award that exceeds \$20,000,000 (excluding applicable taxes);
- b. 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;
- c. the appropriate Division has reviewed submissions and found the price to be reasonable, within available budget and concurs with the recommendation;
- d. the total contract value is more 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
- e. there are no material written objections to the award;
- f. the Solicitation document was advertised on the City's internet website and bids or proposals were submitted electronically in Ariba; and
- g. 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