



BID AWARD PANEL CONTRACT AWARD

Award of Ariba Document Number 3651567690 to Clearway Construction Inc., for Kipling Avenue Watermain Crossing Over Humber River Bridge and Structure Modification for Engineering and Construction Services

Date: December 21, 2022
To: Bid Award Panel
From: Acting Chief Procurement Officer
Wards: 1

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 3651567690 and Contract Number 21ECS-TI-21MR

Description:

For Kipling Avenue Watermain Crossing Over Humber River Bridge and Structure Modification.

Recommended Supplier:

Clearway Construction Inc.

Contract Award Value:

\$2,038,633 net of all applicable taxes and charges
\$2,303,656 including HST and all applicable charges
\$2,074,513 net of HST recoveries

Contract is expected to start on date of award and end on December 31, 2024.

FINANCIAL IMPACT

The total contract award identified in this report is \$2,303,656 including all applicable taxes and charges. The cost to the City is \$2,074,513 net of HST recoveries.

The engineering estimate for this project is \$1,046,645 net of all taxes and charges.

Funding is included in the 2022 Approved Capital Budget and 2023-2031 Capital Plan for Toronto Water. Additional funding details are summarized in Table 1 below.

Table 1: Financial Impact Summary of Recommended Contract

Description	WBS Element	Jan. 1 to Dec. 31, 2023	Jan. 1, 2024 to Dec. 31, 2024	Total (Net of HST Recoveries)
District Watermain Replacement - 2019	CPW542-25-26	\$1,867,062	\$207,451	\$2,074,513

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

SOLICITATION SUMMARY

Solicitation Issued: September 22, 2022

Solicitation Closed: October 14, 2022

Number of Addenda Issued: Two (2)

Number of Bids: Two (2)

Table 2: Summary of Bids Received including bid price

Supplier Name	Bid Price (excluding H.S.T.)
Clearway Construction Inc.	\$1,853,303.00*
Sanscon Construction Ltd.	\$8,767,975.00**

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

**Supplier was found non-compliant with mandatory requirements

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 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