



BID AWARD PANEL CONTRACT AWARD

Award of Ariba Document Number 3768348583 to Clearway Construction Inc. for Basement Flooding Protection Program Phase 4 for Engineering and Construction Services

Date: August 10, 2023
To: Bid Award Panel
From: Chief Procurement Officer
Wards: 2

RECOMMENDATIONS

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

Solicitation Number:

Request for Tender, Ariba Document Number 3768348583, Contract Number 21ECS-LU-13FP

Description:

Construction of sewer upgrades and related improvements for Basement Flooding Protection Program Phase 4, Assignment 6-04B Wright Avenue on Plainfield Road and Wright Avenue.

Recommended Supplier:

Clearway Construction Inc.

Contract Award Value:

\$3,042,601 net of all applicable taxes and charges
\$3,438,139 including all applicable taxes and charges
\$3,096,151 net of HST recoveries

Contract is expected to start on August 25, 2023 and end on April 27, 2024.

FINANCIAL IMPACT

The total contract award identified in this report is \$3,438,139 including all applicable taxes and charges. The total potential cost to the City is \$3,096,151 net of HST recoveries.

The engineering estimate for this project is \$2,709,703 net of all applicable taxes and charges.

Funding is included in the 2023 Approved Capital Budget and 2024-2032 Approved Capital Plan for Toronto Water, and in the 2023 Approved Capital Budget and 2024-2032 Approved Capital Plan for Transportation Services. Additional funding details are provided in Table 1.

Table 1: Financial Impact Summary of Recommended Contract (Net of HST Recoveries)

WBS Element/ Description	August 25, 2023 to December 31, 2023	January 1, 2024 to April 27, 2024	Total (Net of HST Recoveries)
CWW421-17-32 Basement Flooding Relief - Group 4	\$284,210	\$426,315	\$710,525
CWW421-23-13 Basement Flooding Relief - Group 4	\$774,035	\$1,161,053	\$1,935,088
CTP315-07-556/Local Roads Rehabilitation	\$52,093	\$208,371	\$260,464
CPW544-23-28 2019 WATER SERVICE REPLACEMENT -SOG	\$62,832	\$94,248	\$157,080
CTP315-09-659/Major SOGR Pooled Contingency	\$0	\$32,994	\$32,994
Total (Net of HST Recoveries)	\$1,173,170	\$1,922,981	\$3,096,151

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

SOLICITATION SUMMARY

Solicitation Issued: December 14, 2022
Number of Addenda Issued: Three (3)
Number of Bids: Eight (8)

Solicitation Closed: February 6, 2023

Table 2: Summary of Bids Received including bid price

Supplier Name	Bid Price (excluding H.S.T.)
Timbel Limited	\$2,596,878.00 *
Clearway Construction Inc.	\$2,645,740.00 **
2489960 Ontario Inc. o/a Kore Infrastructure Group	\$2,700,000.00
Drainstar Contracting Ltd.	\$2,980,738.00
614128 Ontario Ltd, O/A Trisan Construction	\$3,397,344.30
Comer Group Limited	\$3,533,585.00
Green Infrastructure Group Inc.	\$3,645,832.58
Varcon Construction Corporation	\$3,729,667.09

*Supplier was found non-compliant with mandatory requirements.

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

DIVISION CONTACTS

Marie Reid, Manager, Infrastructure and Development Services, Purchasing Client Services, Purchasing and Materials Management Division, 416-397-5187, Marie.Reid@toronto.ca

Rachele Joseph, Acting Manager, Engineering and Construction Services Division, 416-392-8851, Rachele.Joseph@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

Geneviève Sharkey
Chief Procurement Officer