



BID AWARD PANEL CONTRACT AWARD

Award of Doc4306117175 to Clearway Construction Inc. for the Sanitary Forcemain Replacement Project Group 2 - Phase 2A for Toronto Water

Date: April 11, 2024
To: Bid Award Panel
From: Chief Procurement Officer
Wards: 10, 25

RECOMMENDATIONS

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

Solicitation Number:

Request for Tender Doc4306117175, Contract Number 23TW-CTS-14CWD

Description:

Sanitary Forcemain Replacement Project Group 2 – Phase 2A in Toronto and Scarborough

Recommended Supplier:

Clearway Construction Inc.

Contract Award Value:

\$13,423,845 net of all applicable taxes and charges

\$15,168,945 including HST and all applicable charges

\$13,660,105 net of HST recoveries

The contract is expected to start on date of award and end on December 31, 2026.

FINANCIAL IMPACT

The total contract award identified in this report is \$15,168,945 including all applicable taxes and charges. The cost to the City is \$13,660,104 net of HST recoveries.

The engineering estimate for this project is \$12,579,534 net of all taxes and charges.

Funding for this contract award is included in the 2024 Approved Capital Budget and the 2025-2033 Approved Capital Plan for Toronto Water. Funding details are summarized in Table 1 as follows:

Table 1: Financial Impact Summary of Recommended Contract

WBS Element and Account Name	Date of Award to December 31, 2024	January 1, 2025 to December 31, 2025	January 1, 2026 to December 31, 2026	Total (Net of HST Recoveries)
CWW472-23-05 Forcemain Replacement - Phase 2	\$ 3,500,000	\$ 7,000,000	\$ 3,160,105	\$13,660,105
Total				\$13,660,105

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

SOLICITATION SUMMARY

Solicitation Issued: December 20, 2023

Solicitation Closed: February 28, 2024

Number of Addenda Issued: Seven (7)

Number of Bids: Three (3)

Table 2: Summary of Bids Received including bid price

Supplier Name	Bid Price (excluding H.S.T.)
Clearway Construction Inc.	\$11,799,099.00*
Drainstar Contracting Ltd.	\$12,831,604.00
Kapp Infrastructure Inc.	\$13,862,710.00

*Pursuant to the Request for Tender 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. 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