



BID AWARD PANEL CONTRACT AWARD

Award of Doc4725747983 to Clearway Construction Inc. for Watermain and Substandard Water Service Replacements, Bikeway Construction and Major Road Resurfacing on University Avenue for Engineering and Construction Services

Date: October 24, 2024

To: Bid Award Panel

From: Chief Procurement Officer

Wards: 10 - Spadina-Fort York, 11 - University-Rosedale

RECOMMENDATIONS

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

Solicitation Number:

Request for Tender Doc4725747983, Contract Number 24ECS-LU-06SU

Description:

Watermain and Substandard Water Service Replacements, Bikeway Construction, and Major Road Resurfacing on University Avenue.

Recommended Supplier:

Clearway Construction Inc.

Contract Award Value:

\$13,511,899 net of all applicable taxes and charges

\$15,268,446 including HST and all applicable charges

\$13,749,708 net of HST recoveries

Contract is expected to start on date of award and end on October 31, 2026.

FINANCIAL IMPACT

The total contract award identified in this report is \$15,268,446 including all applicable taxes and charges. The cost to the City is \$13,749,708 net of HST recoveries.

The engineering estimate for this project is \$14,106,748 net of all taxes and charges.

Funding for this contract award is included in the 2024 Capital Budgets and 2025-2033 Capital Plans for Toronto Water and Transportation Services. Funding details are summarized in Table 1 as follows:

Table 1: Financial Impact Summary of Recommended Contract

WBS Element/ Description	Date of Award to December 31, 2024	January 1, 2025 to December 31, 2025	January 1, 2026 to October 31, 2026	Total (net of HST recoveries)
CPW542-27-45 2022-2024 Watermain Replacement	\$1,058,256	\$8,466,050	\$1,058,256	\$10,582,562
CPW544-23-46 2022 Water Service Replacement - SOG	\$22,662	\$181,293	\$22,662	\$226,617
CTP315-06-573 Major Roads Rehabilitation	\$0	\$1,466,762	\$0	\$1,466,762
CTP817-05-401 Cycling Infrastructure	\$0	\$850,854	\$0	\$850,854
CTP717-58-250 RSP LGSI and SCPEA	\$0	\$355,544	\$0	\$355,544
CTP315-09-787 General Pooled Contingency	\$0	\$267,369	\$0	\$267,369
Total	\$1,080,918	\$11,587,872	\$1,080,918	\$13,749,708

The Chief Financial Officer and Treasurer has been advised of the award associated with this program to be considered along with other priorities in future budget processes.

SOLICITATION SUMMARY

Solicitation Issued: August 26, 2024 **Solicitation Closed:** September 27, 2024

Number of Addenda Issued: Four (4)

Number of Bids: Six (6)

Award of Doc4725747983

Table 2: Summary of Bids Received including bid price

Supplier Name	Bid Price (excluding H.S.T.)
Clearway Construction Inc.	\$12,283,544.50*
Four Seasons Site Development Ltd.	\$15,448,347.00
Gio Crete Construction Ltd.	\$16,345,407.00
2489960 Ontario Inc. o/a Kore Infrastructure Group	\$19,240,000.00
Midome Construction Services Ltd.	\$19,244,000.00
GIP Paving	\$19,377,777.77

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

DIVISION CONTACTS

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

Mika Raisanen, P. Eng., Director, Design and Construction, Linear Underground Infrastructure, Engineering and Construction Services, 416-392-0867,
Mika.Raisanen@toronto.ca

COMMENTS

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

- a. the firm recommended for award is the Supplier with the lowest bid meeting specifications or 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;

Award of Doc4725747983

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