



BID AWARD PANEL CONTRACT AWARD

Award of Doc5163540070 to Clearway Construction Inc. for the Basement Flooding Protection Program, Phase 4, Assignment 36-18 for Engineering and Construction Services

Date: August 28, 2025
To: Bid Award Panel
From: Chief Procurement Officer
Wards: 2 - Etobicoke Centre

RECOMMENDATIONS

The Chief Procurement Officer recommends that the Bid Award Panel, pursuant to Section 195-8.3.A (3) of the Municipal Code, Chapter 195, Procurement, exercise the power of a Standing Committee to grant authority to award the following contract:

Solicitation Number:
Request for Tender Doc5163540070, Contract Number 25ECS-LU-03FP

Description:
For Basement Flooding Protection Program, Phase 4, Assignment 36-18

Recommended Supplier:
Clearway Construction Inc.

Contract Award Value:
\$25,468,023 net of all applicable taxes and charges
\$28,778,866 including all applicable taxes and charges
\$25,916,260 net of HST recoveries

Contract is expected to start on date of award and end on December 31, 2028.

FINANCIAL IMPACT

The total potential contract award identified in this report is \$25,468,023 net of all taxes and charges and \$28,778,866 including all applicable taxes and charges. The cost to the City is \$25,916,260 net of HST recoveries.

The engineering estimate for this project is \$33,438,237 net of all taxes and charges.

Funding is included in the 2025 Capital Budget and the 2026-2034 Capital Plans for Toronto Water and Transportation Services. Funding details are summarized as follows:

Table 1: Financial Impact Summary of Recommended Contract

WBS Element/ Description	Date of Award to December 31, 2025	January 1, 2026 to December 31, 2026	January 1, 2027 to December 31, 2027	January 1, 2028 to December 31, 2028	Total (Net of HST Recoveries)
CWW421-17-41 Basement Flooding Relief - Group 4	\$1,556,728	\$9,340,369	\$8,450,811	\$2,891,067	\$22,238,975
CPW544-24-14 2025-2026 Water Service Replacement - SOG	\$197,353	\$1,184,117	\$1,071,344	\$366,512	\$2,819,326
CTP315-07-690 Local Road Rehabilitation	\$74,607	\$373,034	\$298,427		\$746,068
CTP315-09-853 General Pooled Contingency			\$111,891		\$111,891
Total (Net of HST Recoveries)	\$1,828,688	\$10,897,520	\$9,932,473	\$3,257,579	\$25,916,260

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

SOLICITATION SUMMARY

Solicitation Issued: May 27, 2025
Number of Addenda Issued: Three (3)
Number of Bids: Five (5)

Solicitation Closed: July 09, 2025

Table 2: Summary of Bids Received including bid price.

Supplier Name	Bid Price (excluding H.S.T.)
Clearway Construction Inc.	\$22,146,106.95*
Drainstar Contracting Ltd.	\$25,556,209.00
Varcon Construction Corporation	\$25,787,348.51
Kapp Infrastructure Inc.	\$27,866,398.70
GIP Paving	\$27,997,869.10

*Pursuant to the Request for Tenders 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 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 more than \$20 million dollars (excluding applicable taxes), being within the authority of the Bid Award Panel during the period when the City Council breaks for the summer recess and the first agenda closing deadline for the appropriate Standing Committee following the break; 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