



BID COMMITTEE CONTRACT AWARD

Award of Tender Call No. 348-2014 to Clearway Construction Inc., for Basement Flooding Protection Program - Sanitary Sewer Improvements in North Park Ravine

Date:	March 12, 2015
To:	Bid Committee
From:	Director, Purchasing and Materials Management

RECOMMENDATIONS

The Director of Purchasing and Materials Management recommends that the Bid Committee grant authority to award the following contract:

Call No:	Tender No. 348-2014
Description:	Contract No. 14FS-30WP for Basement Flooding Protection Program – Sanitary Sewer Improvements in North Park Ravine
Recommended Bidder:	Clearway Construction Inc.
Contract Award Value:	<p>\$1,617,513.00 net of all applicable taxes and charges \$1,827,789.69 including all applicable taxes and charges \$1,645,981.23 net of HST recoveries</p> <p>Contract is expected to start on date of award and end on June 30, 2016</p>

Financial Impact:

The contract award identified in this report is \$1,827,789.69 including all applicable taxes and charges. The cost to the City is \$1,645,981.23 net of HST recoveries. Funding is included in the 2015 Recommended Capital Budget and 2016-2024 Recommended Capital Plan for Toronto Water.

Funding details are provided below:

WBS Element	Description	Date of Award to December 31, 2015 (net of HST Recoveries)	January 1 to June 30, 2016 (net of HST Recoveries)	Total (net of HST Recoveries)
CWW421-12-16	Basement Flooding Relief Group 2	\$870,556.35	\$468,761.11	\$1,339,317.46
CWW472-13-13	Sewer Replacement 2014	\$183,998.26	\$122,665.51	\$306,663.77
Total		\$1,054,554.61	\$591,426.62	\$1,645,981.23

The engineering estimate for this project is \$1,675,730.00 net of all taxes and charges.

CALL SUMMARY

Ward No:	12 – York South Weston	
Call Dates:	Issued: December 30, 2014 Closed: January 22, 2015	
# of Addenda Issued:	Three (3)	
Number of Bids: 6	Firm Name	Bid Price (Incl. HST)
	Clearway Construction Inc.	\$ 1,827,789.69 *
	Dom-Meridian Construction Ltd.	\$ 1,936,301.33
	Memme Excavation Company Limited	\$ 2,104,232.89
	Drainstar Contracting Ltd.	\$ 2,341,673.01
	Comer Group Limited	\$ 2,435,955.69
	Rymall Construction Inc.	\$ 3,160,610.00
	*Tender prices were corrected for mathematical errors. Purchasing and Materials Management has verified that the mathematical errors were corrected	
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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 bidder meeting specifications or to the highest scoring proponent based on the evaluation criteria included in the call and meeting the requirements of the call;
- (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:
 - i. for a contract funded by the operating budget, 5 years or less including any option years; or
 - ii. 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 Committee;
- (d) there are no material written objections to the award;
- (e) the call document was advertised on the City's internet website and bids or proposals were opened publicly; and
- (f) 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 calls are on the file in the Purchasing and Materials Management Division.

Michael Pacholok
Director, Purchasing and Materials Management Division