

Date: July 11, 2019
To: Andrew Allison, Chief Administrative Officer
From: David Ferguson, Purchasing Manager, Purchasing Services
Report#: PS-012-19 **File#:** CL2019-14
Subject: 2019 Pavement Rehabilitation
Summer Recess Procedure (Purchasing By-Law 2015-022 S.73)

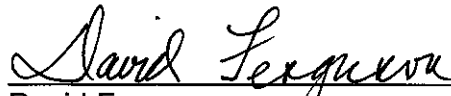
Recommendations

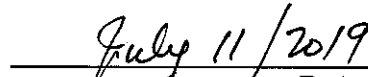
It is respectfully recommended to the Chief Administrative Officer the following:

- 1 That Coco Paving Inc. with a revised total bid amount of \$2,290,179.49 (Net HST Rebate) being the lowest compliant bidder meeting all terms, conditions and specifications of Tender CL2019-14 be awarded the contract for the 2019 Pavement Rehabilitation, Various Locations, as required by the Engineering Services Department; and
- 2 That the total funds required for this project in the amount of \$2,556,000.00 (Net HST Rebate), which includes the construction cost of \$2,290,179.49 (Net HST Rebate) and other costs such as detailed design and tendering, material testing, inspection and contract administration, permits and contingencies in the amount of \$265,820.51 (Net HST Rebate) be funded by the Municipality as follows:


Description	Account Number	Amount
Pavement Rehabilitation Program (2019)	110-32-330-83212-7401	\$2,373,777
Rural Road Rehabilitation Program (2018 and 2019)	110-32-330-83680-7401	182,223

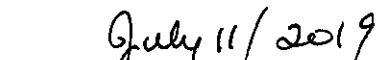
Recommended by:


David Ferguson,
Manager, Purchasing Services



Date

Concurrence:

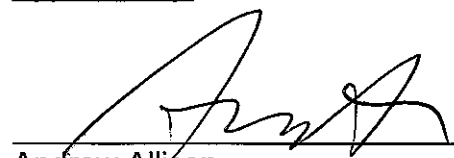

Anthony S. Cannella,
Director of Engineering Services

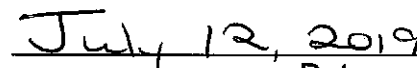

Date


Trevor Pinn,
Director of Finance/Treasurer


Date

Approved by:


Andrew Allison,
Chief Administrative Officer


Date

MM\DF\br

cc: M. Marano, Director, Corporate Services

Background

1. Tender specifications were prepared by the Engineering Services Department and CIMA and provided to the Purchasing Services Division.
2. Tender CL2019-14 was issued by the Purchasing Services Division and advertised electronically on the Municipality's website. Notification of the availability of the document was also posted on the Ontario Public Buyer's Association website.
3. Ten (10) Companies downloaded the tender document.
4. The tender closed on June 19, 2019.
5. In view of the Summer Council Recess, authorization is requested to award the above contract in accordance with Purchasing By-Law#2015-022 Part 2, Section 73, Council Recess Procedures.

Analysis

6. Two (2) bids were received in response to the tender call.
7. The eight (8) companies who downloaded the tender documents but did not submit a bid were contacted to find out why they chose not to bid. The responses were as follows: two were construction associations; three companies were subcontractors; one company advised that they were unable to bid due to their current workload; and two companies did not respond to our request for information on why they did not submit a bid.
8. The bids received were reviewed and tabulated by the Purchasing Services Division (see Attachment 1). Both submissions were deemed compliant.
9. The results were forwarded to the Engineering Services Department for their review and consideration.
10. After review and analysis of the submissions by the Engineering Services Department and the Purchasing Services Division, it was mutually agreed that the low bidder, Coco Paving Inc. be recommended for the award of contract CL2019-14 (see Attachment 2).
11. Due to budget constraints the following provisional items: Part F, G, H, I and J were removed from the contract thereby amending the construction cost from \$2,771,681.17 to \$2,290,179.49 Net HST Rebate.
12. For continuity, cost efficiencies, and maintaining the project schedule, CIMA+ will continue to provide the inspection and contract administration required for this project. It is important to have the design consultant available during construction to address any changes that may be required and to provide stamped as-constructed drawings at the completion of the project.
13. Coco Paving Inc. has successfully completed work for the Municipality in the past.

Financial

14. The funding required in the amount of \$2,556,000.00 (Net HST Rebate) which includes the construction cost of \$2,290,179.49 (Net HST Rebate) and other costs such as detailed design and tendering, material testing, inspection and contract administration, permits and contingencies in the amount of \$265,820.51 (Net HST Rebate) is in the approved budget allocation as provided and will be funded from the following accounts:

Description	Account Number	Amount
Pavement Rehabilitation Program (2019)	110-32-330-83212-7401	\$2,373,777
Rural Road Rehabilitation Program (2018 and 2019)	110-32-330-83680-7401	182,223

15. Queries with respect to the department needs, specifications, etc. should be referred to the Director of Engineering Services.

Conclusion

16. It is respectfully recommended that Coco Paving Inc. being the lowest compliant bid be awarded the contract for the 2019 Pavement Rehabilitation, Various locations with all work being completed in accordance to all terms, conditions specifications and drawings of tender CL2019-14.

Attachment #1

Municipality of Clarington

CL2019-14

2019 Pavement Rehabilitation

Bid Summary

BIDDER	Total Bid (including HST)	TOTAL BID (Net HST Rebate)	Revised Total (excluding provisional items Part F G H I J) (Net HST Rebate)
Coco Paving Inc.	\$3,077,829.92	\$2,771,681.17	\$2,290,179.49
Ashland Paving Ltd.	\$4,841,546.73	\$4,359,962.79	\$3,627,444.66

If this information is required in an alternate format, please contact the Accessibility Co-ordinator at 905-623-3379 ext. 2131

To: David Ferguson, Purchasing Manager
From: Ron Albright, Assistant Director of Engineering Services
Date: June 28, 2019
Subject: CL2019-14, 2019 Pavement Rehabilitation
File: CPR.2019.1

The Engineering Services Department has reviewed the submissions for CL2019-14 and offers the following comments.

The work involves the replacement of the asphalt road surface or pavement preservation treatments, and associated repairs at various locations listed below and as shown on the attached map.

Location	Scope of Work
Massey Drive from Foster Creek Drive to King Avenue West	Remove and replace asphalt full depth
Foster Creek Drive from Edward Street to Edward Street	Remove and replace asphalt full depth
Lillian Crescent from Foster Creek Drive to Foster Creek Drive.	Remove and replace asphalt full depth
Stanford Crescent from Edward Street to Foster Creek Drive	Remove and replace asphalt full depth
Foster Creek Court from Foster Creek Drive to South End Cul de Sac	Remove and replace asphalt full depth
Rutherford Drive from Edward Street to Foster Creek Drive	Remove and replace asphalt full depth
Ochonski Road from Taunton Road to 890m South & Station St Intersection	Pulverize surface and place asphalt
Emily Street from Baldwin Street to Church Street	Pulverize surface and place asphalt
Bennett Road from Highway 401 to Highway 2	Spot repair asphalt and place slurry seal
Spry Avenue from Baseline Road to Waverly Road	Spot repair asphalt and place slurry seal
Lawrence Crescent from Spry Avenue to Waverly Road	Spot repair asphalt and place slurry seal

Church Street from Division Street to Liberty Street	Spot repair asphalt and place slurry seal
Bons Avenue from Scugog Street to 41m West of Nicks Street	Spot repair asphalt and place slurry seal
Nash Road from Varcoe Road to Centerfield Drive	Partial depth asphalt removal and re-paving
Concession Road 6 from Solina Road West Leg to 432 m E of Solina Road	Pulverize surface and place asphalt
Jones Avenue from Newtonville Road 18 to 249 m East of Newtonville Road 18	Full depth excavation and placement of gravel and asphalt

The low bidder on this contract was Coco Paving Inc. Based on past experience with this contractor, we recommend award of the contract to Coco Paving Inc. Due to budget constraints, we recommend removal of the provisional parts of the contract, Parts 'F', 'G', 'H', 'I', and 'J'. Removal of the provisional parts does not change the bid order. We recommend award of the contract to Coco Paving Inc. in the amount of \$2,543,143.50 inclusive of HST, or \$2,290,179.49, net of HST rebate.

A contingency amount of 8% is carried forward, including the contingency items within the contract. Therefore, including other costs such as detailed design and tendering, material testing, inspection and contract administration, permits, contingencies and net HST costs, the Engineering Department advises of the following funding:

Construction (net of HST) (Based on Low Bid)	\$2,290,179.49
Other costs (net of HST)	\$265,820.51
Total Project Value	\$2,556,000.00
Budget Amount:	
Pavement Rehabilitation Program 110-32-330-83212-7401	\$2,373,777.43
Rural Road Rehabilitation Program 110-32-330-83680-7401 (2018 and 2019)	\$182,222.57
Total	\$2,556,000.00

* A more detailed breakdown to be provided to Finance to provide necessary information for tracking of Tangible Capital Assets (TCA).

We recommend that Purchasing move forward with the award of the contract based on the above apportionments.

Should you have any further questions, please feel free to contact the undersigned.

Regards,

Ron Albright, P.Eng.
Assistant Director of Engineering Services

RA/SB/cv

Pc: Trevor Pinn, Director of Finance
A.S. Cannella, Director of Engineering Services
S. Bagshaw, Capital Works Manager

