

**Date:** August 26, 2019  
**To:** Andrew Allison, Chief Administrative Officer  
**From:** David Ferguson, Purchasing Manager, Purchasing Services  
**Report#:** PS-017-19      **File#:** CL2019-16  
**Subject:** **Alexander Blvd and Liberty Place Reconstruction**  
**Summer Recess Procedure (Purchasing By-Law 2015-022 S.73)**

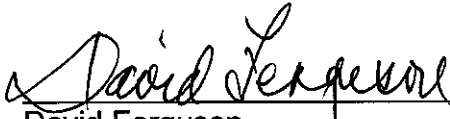
### Recommendations

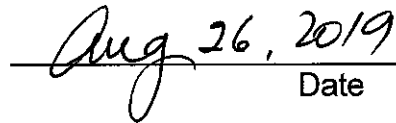
It is respectfully recommended to the Chief Administrative Officer the following:

- 1 That Hard-Co Construction Ltd. with a revised total bid amount of \$1,017,073.39 (Net HST Rebate) being the lowest compliant bidder meeting all terms, conditions and specifications of Tender CL2019-16 be awarded the contract for the Alexander Blvd and Liberty Place Reconstruction, as required by the Engineering Services Department; and
- 2 That the total funds required for this project in the amount of \$1,229,000.00 (Net HST Rebate), which includes the construction cost of \$1,017,073.39 (Net HST Rebate) and other costs such as inspection, survey, geotechnical investigation, material testing, and contingencies in the amount of \$211,926.61 (Net HST Rebate) be funded by the Municipality as follows:


Description	Account Number	Amount
Alexander Blvd and Liberty Pl Reconstruction (2017 and 2018)	110-32-330-83451-7402	\$544,247
Region of Durham	110-32-330-83451-7402	\$684,753

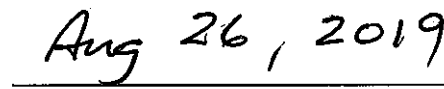
Recommended by:


  
David Ferguson,  
Manager, Purchasing Services

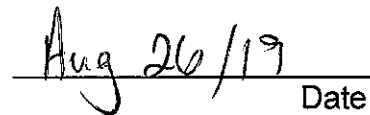
  
Date

Concurrence:

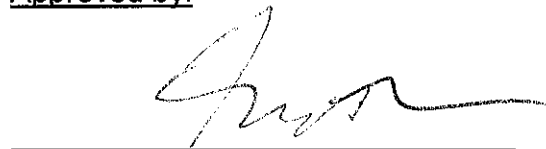
  
Anthony S. Cannella,  
Director of Engineering Services


  
Date

  
For Treyor Pinn, B.Com, CPA, CA  
Director of Finance/Treasurer

  
Date

Approved by:

  
Andrew Allison,  
Chief Administrative Officer

  
Date

MM\DF\sm

cc: M. Marano, Director, Corporate Services

## Background

1. Tender specifications were prepared by the Engineering Services Department and provided to the Purchasing Services Division.
2. Tender CL2019-16 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. Twelve (12) Companies downloaded the tender document.
4. The tender closed on July 10, 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. Of the twelve (12) companies who downloaded the tender documents but chose not to submit pricing:
  - two were construction associations;
  - one after reviewing the scope of work felt that they could not bid competitively as the work was outside of what they would normally do;
  - one company could not meet the proposed schedule;
  - one company did not bid because they were charged liquidated damages on a previous project and decided not to bid this project until they could agree on a go forward approach with the Municipality;
  - three companies were subcontractors; and
  - two companies did not respond to our request for information.
8. The bids were reviewed and tabulated by the Purchasing Services Division (see Attachment 1). Both submissions received 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, Hard-Co Construction Ltd. be recommended for the award of contract CL2019-16 (see Attachment 2).
11. Hard-Co Construction Ltd. has successfully completed work for the Municipality in the past.

## Financial

12. The total funds required for this project in the amount of \$1,229,000.00 (Net HST Rebate), which includes the construction cost of \$1,017,073.39 (Net HST Rebate) and other costs such as inspection, survey, geotechnical investigation, material testing, and contingencies in the amount of \$211,926.61 (Net HST Rebate) is in the appropriate budget allocation as provided and will be funded from the following accounts:

Description	Account Number	Amount
Alexander Blvd and Liberty PI Reconstruction (2017 and 2018)	110-32-330-83451-7402	\$544,247
Region of Durham	110-32-330-83451-7402	\$684,753

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

## Conclusion

14. It is respectfully recommended that Hard-Co Construction Ltd. being the lowest compliant bid be awarded the contract for the Alexander Blvd & Liberty Place Reconstruction with all work being completed in accordance to all terms, conditions specifications and drawings of tender CL2019-16.

## Attachment #1

# Municipality of Clarington

CL2019-16

Alexander Blvd and Liberty Place Reconstruction

Bid Summary

BIDDER	Total Bid (including HST)	TOTAL BID (Net HST Rebate)
Hard-Co Construction Ltd.	\$1,129,415.23	\$1,017,073.39
Blackstone Paving & Construction Ltd.	\$1,519,634.17*	\$1,368,477.64

\* Denotes an addition error within the submission.

## Memo

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:** July 26, 2019  
**Subject:** CL2019-16 – Alexander Blvd and Liberty PI Reconstruction  
**File:** CRC.Alexander Blvd and Liberty PI.1

The Engineering Services Department has reviewed the submissions for CL2019-16 and offers the following comments.

The limits of the project are Alexander Blvd from Liberty PI to Liberty St and Liberty PI from Alexander Blvd to Liberty St. The Municipality is working in cooperation with the Region of Durham who will be replacing the watermain and sanitary sewers. The work includes replacement of the road structure and sidewalk, and construction of concrete curb and gutters.

The low bidder on this contract was Hard-Co Construction Ltd. Based on past experience with this contractor, we recommend award of the contract to Hard-Co Construction Ltd in the amount of \$1,129,415.23 inclusive of HST, or \$1,017,073.39, net of HST rebate.

Design of the project was completed by staff and contract administration will also be completed by staff. Due to current staffing levels and vacation schedules, staff do not have the capacity to do the field inspection. In order to minimize costs, Cima staff that are currently working on the Prospect St project will also do the inspection for this project. Including other project costs such as survey, geotechnical investigation, material testing, inspection, contingencies and net HST costs, the Engineering Department advises of the following funding:

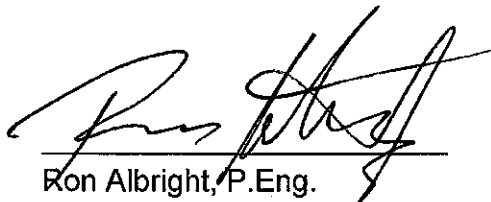
Construction (net of HST) (Based on Low Bid)	\$1,017,073.39
Other costs (net of HST)	\$211,927.61
Total Project Value	\$1,229,000.00
Allocated Financing:	
Alexander Blvd and Liberty Pl Reconstruction 110-32-330-83451-7401	\$544,246.92
Region of Durham 110-32-330-83451-7402	\$684,753.08
Total Allocated Financing	\$1,229,000.00

\* 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

