
Date: August 30, 2019

To: Andrew Allison, Chief Administrative Officer

From: David Ferguson, Purchasing Manager, Purchasing Services

Report#: PS-022-19 **File#:** CL2019-29

Subject: **2019 Sidewalk Replacement and New Construction**
Summer Recess Procedure (Purchasing By-Law 2015-022 S.73)

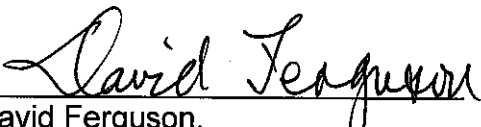
Recommendations

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

- 1 That Aloia Bros. Concrete Contractors with a revised total bid amount of \$381,368.93 (Blended HST) being the lowest compliant bidder meeting all terms, conditions and specifications of Tender CL2019-29 be awarded the contract for the 2019 Sidewalk Replacement and New Construction, as required by the Engineering Services Department; and
- 2 That the total funds required for this project in the amount of \$417,652.74 (Blended HST), which includes the revised construction cost of \$381,368.93 (Blended HST) and other costs such as material testing, and contingencies in the amount of \$36,283.81 (Blended HST) be funded by the Municipality as follows:

Description	Account Number	Amount
Sidewalk Replacement (2017-2019)	110-32-331-83215-7401	\$250,152
Liberty Street Sidewalk (Longworth to Bons Ave) west side	110-32-331-83360-7401	\$94,732
Ministry of Transportation	110-32-331-83215-7403	\$72,769

Recommended by:



David Ferguson,
Manager, Purchasing Services

8/30/2019
Date

Concurrence:

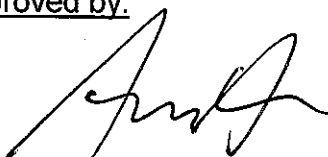

Anthony S. Cannella,
Director of Engineering Services

Aug 30, 2019
Date


Paul Creamer, CPA, CMA
Deputy Treasurer

Aug 30/19
Date

Approved by:


Andrew Allison,
Chief Administrative Officer

SEPT. 3/19
Date

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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 CL2019-29 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 July 30, 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. Three (3) bids were received in response to the tender call.
7. Of the seven (7) companies who downloaded the tender documents but chose not submit pricing:
 - Two were construction associations;
 - Five bidders were contacted but did respond to our request for information.
8. The bids were reviewed and tabulated by the Purchasing Services Division (see Attachment 1). All submissions were deemed compliant.
9. The results were forwarded to the Engineering Services Department for their review and consideration.
10. Due to budget constraints the following sections were removed from the initial tender: Part A, Item F4, Sections J14, J17, J23, J33, and J34. The removal of these items does not affect the bid order (refer to Attachment 1).
11. Blended HST rate has been used for this contract as part of the costs are shared with MTO.
12. 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, Aloia Bros. Concrete Contractors be recommended for the award of revised contract CL2019-29 (see Attachment 2).
13. Aloia Bros. Concrete Contractors has successfully completed work for the Municipality in the past.

Financial

14. The total funds required for this project in the amount of \$417,652.74 (Blended HST), which includes the revised construction cost of \$381,368.93 (Blended HST) and other costs such as material testing, and contingencies in the amount of \$36,283.81 (Blended HST) is in the approved budget allocation as provided and will be funded from the following account:

Description	Account Number	Amount
Sidewalk Replacement (2017-2019)	110-32-331-83215-7401	\$250,152
Liberty Street Sidewalk (Longworth to Bons Ave) west side	110-32-331-83360-7401	\$94,732
Ministry of Transportation	110-32-331-83215-7403	\$72,769

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 Aloia Bros. Concrete Contractors being the lowest compliant bid be awarded the contract for the 2019 Sidewalk Replacement and New Construction with all work being completed in accordance to all terms, conditions specifications and drawings of tender CL2019-29.

Attachment #1

Municipality of Clarington

CL2019-29

2019 Sidewalk Replacement and New Construction

Bid Summary

BIDDER	Total Bid (including HST)	TOTAL BID (Blended HST)
Aloia Bros. Concrete Contractors Ltd.	\$ 449,875.04*	\$ 411,528.49
Jeffrey G. Wallans Construction Ltd.	\$544,066.75	\$498,768.43
Aqua Tech Solutions Inc.	\$ 699,620.52	\$ 639,327.67

*Denotes an addition error within their submission.

The Table below shows revised bids removing items as noted in Item 9:

BIDDER	Revised Total Bid (including HST)	Revised TOTAL BID (Blended HST)
Aloia Bros. Concrete Contractors Ltd.	\$ 416,324.21	\$ 381,368.93
Jeffrey G. Wallans Construction Ltd.	\$517,387.45	\$474,742.89
Aqua Tech Solutions Inc.	\$ 649,369.19	\$ 594,074.80

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: Aug 23, 2019
Subject: CL2019-29 - 2019 Sidewalk Replacement and New Construction
File: CSW.2019.1

The Engineering Services Department has reviewed the submissions for CL2019-29 and offers the following comments.

The work involves the replacement of damaged and deficient sidewalk at various locations, including the sidewalk on Mill St from Toronto St to north of the Highway 401 ramps. The work on Mill St will include replacement of the deficient concrete curb and gutter; the Ministry of Transportation is contributing the cost of the curb replacement. New sidewalk will be constructed on Liberty St from Longworth Ave to Bons Ave.

The low bidder on this contract was Aloia Bros. Concrete Contractors. Due to budget constraints, we recommend removing the following sections from the contract prior to award: Part A, Item F4, Sections J14, J17, J23, J33, and J34. The removal of these items does not affect the bid order. The revised low bid is \$416,324.21 inclusive of HST. We recommend award of the contract to Aloia Bros. in the amount of \$416,324.21 inclusive of HST, or \$381,368.93, with blended HST. Note that the costs include the 1.76% non-recoverable portion of the HST for the Municipality of Clarington's share of the project and the full 13% HST for MTO's share.

A contingency amount of 10% is carried forward, including the provisional items within the contract. Design and tendering was completed by staff, and inspection and contract administration will also be completed in-house. Therefore, including other costs such as material testing, contingencies and HST costs, the Engineering Department advises of the following funding: