



Staff Report

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Report To:	General Government Committee	
Date of Meeting:	October 15, 2019	Report Number: COD-020-19
Submitted By:	Marie Marano, Director of Corporate Services	
Reviewed By:	Andrew C. Allison, CAO	Resolution#:
File Number:	CL2019-28	By-law Number:
Report Subject:	2019 Facility Parking Lot	

Recommendations:

1. That Report COD-020-19 be received;
2. That C. Aurora Paving Ltd. with a total bid amount of \$248,618.00 (Net HST Rebate, being the lowest compliant bidder meeting all terms, conditions and specifications of tender CL2019-28 be awarded the contract for the 2019 Facility Parking Lot, as required by the Engineering Services Department;
3. That the total funds required for this project in the amount of \$277,498.74 (Net HST Rebate), which includes the construction cost of \$248,618.00 (Net HST Rebate) and other costs including material testing, and contingencies in the amount of \$28,880.74 (Net HST Rebate) is in the approved budget allocation as provided and will be funded from the following accounts;

Description	Account Number	Amount
Parking Lot Rehab (2019)	110-32-327-83614-7401	\$255,043
Retaining Wall (2019)	110-36-330-83438-7401	22,456

4. That all interested parties listed in Report COD-020-19, and any delegations be advised of Council's decision.

Report Overview

To request authorization from Council to award the contract for the work as required for the rehabilitation of the Church Street Parking. This work includes: asphalt paving, parking area operational improvements, pedestrian accommodation, drainage improvements, retaining wall removal, along with some planting.

1. Background

- 1.1. Tender specifications for reconstruction of the road alignment and road priority inclusive of road surface works, utility relocations, land exchange, railway signal replacement/relocation, etc. were prepared by the Engineering Services Department and provided to the Purchasing Services Division.
- 1.2. Tender CL2019-28 was prepared and 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 Buyers Association's website. Nineteen (19) Companies downloaded the tender document.
- 1.3. The Tender closed August 7, 2019

2. Analysis

- 2.1. Six (6) bids were received in response to the tender call.
- 2.2. Of the thirteen (13) companies who downloaded the tender documents but chose not to submit pricing:
 - Two were construction associations;
 - One company was unable to meet the submission deadline;
 - Two companies were unable to meet our schedule due to their current workload; and
 - Eight companies did not respond to our request for information.
- 2.3. The bids were reviewed and tabulated by the Purchasing Services Division (see Attachment 1). All six submissions were deemed compliant.
- 2.4. The results were forwarded to the Engineering Services Department for their review and consideration.

- 2.5. 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, C. Aurora Paving Ltd. be recommended for the award of tender CL2019-28 (see Attachment 2).
- 2.6. C. Aurora Paving Ltd. has successfully completed work for the Municipality in the past.

3. Financial

- 3.1. The total funds required for this project in the amount of \$277,498.74 (Net HST Rebate), which includes the construction cost of \$248,618.00 (Net HST Rebate) and other costs including material testing, and contingencies in the amount of \$28,880.74 (Net HST Rebate) is in the approved budget allocation as provided and will be funded from the following accounts:

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

4. Concurrence

This report has been reviewed by the Director of Engineering Services and the Director of Operations who concur with the recommendations.

5. Conclusion

It is respectfully recommended that C. Aurora Paving Ltd. being the lowest compliant bid be awarded the contract for the 2019 Facility Parking Lot in accordance with all the terms, conditions specifications and drawings of tender CL2019-28.

Staff Contact: David Ferguson, Purchasing Manager, 905-623-3379 Ext 2209 or dferguson@clarington.net.

Attachments:

Attachment 1 – Bid Summary

Attachment 2 – Memo to Purchasing from Engineering Services

Interested Parties: List of Interested Parties available from Department.

Attachment 1

Municipality of Clarington

CL2019-28

2019 Facility Parking Lots

Bid Summary

BIDDER	Total Bid (including HST)	TOTAL BID (Net HST Rebate)
C. Aurora Paving Ltd.	\$276,079.34	\$248,618.00
Coco Paving Inc.	\$279,596.47	\$251,785.28
Tri Son Contracting Inc.	\$286,191.71	\$257,724.98
Ashland Paving Ltd.	\$308,817.01	\$278,097.44
Dig-Con International Ltd.	\$326,869.11	\$294,355.76
Springside Paving Ltd	\$361,157.49	\$325,233.51