



Report Purchasing Services

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

Report To: PS Reports - CAO Approve Only

Report Number: Purchasing Services-009-21

Report Date: July 23, 2021

Submitted By: David Ferguson, Purchasing Manager

Reviewed By: Andrew C. Allison, CAO

File Number: CL2021-17

Report Subject: **2021 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 bid in the amount of \$1,178,929.58 (Net HST Rebate) being the lowest compliant bidder meeting all terms, conditions and specifications of Tender CL2021-17 be awarded the contract for the 2021 Pavement Rehabilitation as required by the Public Works Department; and
2. That the total funds required in the amount of \$1,310,000.00 (Net HST Rebate) includes the construction cost of \$1,178,929.58 (Net HST Rebate) and other costs such as geotechnical investigation, material testing, inspection and contract administration, permits, and contingencies in the amount of \$131,070.42 is in the approved budget allocation as provided and will be funded from the following account:

Description	Account Number	Amount
Pavement Rehabilitation - 2021	110-36-330-83212-7401	\$360,000
OCIF	110-36-330-83212-7401	950,000

1. Background

- 1.1 Tender specifications for the replacement of the asphalt road surface or pavement preservation treatments and associated repairs for various municipal locations were prepared by the Public Works Department and provided to the Purchasing Services Division.
- 1.2 Tender CL2021-17 was prepared and issued by the Purchasing Services Division. The tender was posted electronically on the Municipality's website. Notification of the availability of the document was also posted on the Ontario Public Buyers Association's website.
- 1.3 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.

2. Analysis

- 2.1 The tender closed June 25, 2021.
- 2.2 Fifteen companies downloaded the tender document. Three submissions were received by the stipulated closing time.
- 2.3 The Municipality contacted the twelve companies who downloaded the tender documents but did not respond to inquire as to why they chose not to submit a bid. Their responses are as follows:
 - One company was an association for distributing the tender document to its members;
 - Two companies advised that after reviewing the document they were not able to take on the project due to their current workload;
 - One company advised that after reviewing the documents they realised that the work was outside of their scope;
 - Three companies advised that they downloaded the document with the interest of being a sub-contractor for the project; and
 - Five companies contacted did not respond to the Municipality's request for information.
- 2.4 The three bids received were reviewed and tabulated by the Purchasing Services Division (see Attachment 1). All submissions were deemed compliant.

- 2.5 The bid results were forwarded to the Public Works Department for their review and consideration.
- 2.6 After review, analysis and discussions, it was mutually agreed by the Public Works Department and the Purchasing Services Division that the low bidder, Coco Paving Inc., be recommended for the award of tender CL2021-17.
- 2.7 Coco Paving Inc. has successfully completed work for the Municipality in the past, therefore no reference checks were completed.

3. Financial

- 3.1 The total funds required in the amount of \$1,310,000.00 (Net HST Rebate) includes the construction cost of \$1,178,929.58 (Net HST Rebate) and other costs such as geotechnical investigation, material testing, inspection and contract administration, permits, and contingencies in the amount of \$131,070.42 is in the approved budget allocation as provided and will be funded from the following accounts:

Description	Account Number	Amount
Pavement Rehabilitation - 2021	110-36-330-83212-7401	\$360,000
OCIF	110-36-330-83212-7401	950,000

4. Concurrence

This report has been reviewed by the Director of Public Works who concurs with the recommendations.

5. Conclusion

It is respectfully recommended that Coco Paving Inc. being the lowest compliant bid be awarded the contract for the 2021 Pavement Rehabilitation in accordance with all the terms, conditions specifications, and drawings of tender CL2021-17.

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

Attachments:

Attachment 1 – Bid Summary

Attachment 1 – Bid Summary

Municipality of Clarington

CL2021-17

2021 Pavement Rehabilitation

Bid Summary

BIDDER	Total Bid (including HST)	TOTAL BID (Net HST Rebate)
Coco Paving Inc.	\$1,309,149.39	\$1,178,929.58
D.Crupi & Sons Limited	1,378,738.41	1,241,596.65
Dig-Con International Ltd.	1,665,715.82	1,500,028.69