



Report Purchasing Services

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Report To:	PS Reports - CAO Approve Only
Report Number:	Purchasing Services-011-21
Report Date:	August 23, 2021
Submitted By:	David Ferguson, Purchasing Manager
Reviewed By:	Andrew C. Allison, CAO
File Number:	CL2021-22
Report Subject:	Bloor Street Multi-Use Path Summer Recess Procedure (Purchasing By-law 2015-022 S.73)

Recommendations:

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

1. That Dig-Con International Ltd. with a bid amount of \$437,086.22 (Net HST Rebate) being the lowest bidder meeting all terms, conditions and specifications of CL2021-22 be awarded the contract for the completion of the Bloor Street Multi-Use Path as required by the Public Works Department;
2. That the funds required for this project in the amount of \$518,862.17 (Net HST Rebate) includes the construction cost of \$437,086.22 (Net HST Rebate) and other costs such as design, material testing, utility relocations, and contingencies in the amount of \$81,775.95 is in the approved budget allocation as provided and will be funded from the following accounts:

Description	Account Number	Amount
Pavement Rehabilitation Program (OMCC)	110-36-330-83212-7401	\$223,319.00
Pavement Rehabilitation Program (Municipality of Clarington)	110-36-330-83212-7401	55,830.00
Region of Durham RCP Cost Sharing	110-36-330-83212-7402	239,714.00

1. Background

- 1.1 The Municipality of Clarington requires the services of a qualified company to complete the construction of a 3.0m asphalt multi-use path on Bloor Street West between Townline Road South and Prestonvale Road.
- 1.2 Tender specifications were prepared and provided by the Public Works Department.
- 1.3 Tender CL2021-22 was prepared and issued by the Purchasing Services Division. The tender was posted electronically on the Municipality's website and notification of the availability of the document was also posted on the Ontario Public Buyers Association's website.
- 1.4 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 on August 17, 2021.
- 2.2 Twenty-three companies downloaded the tender document. Six submissions were received by the stipulated closing time.
- 2.3 The Municipality contacted the seventeen 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;
 - Four companies advised that after reviewing the document they were not able to take on the project due to their current workload;
 - Three companies advised that after reviewing the documents they realised that the work was outside of their scope;
 - Six companies advised that they downloaded the document with the interest of being a sub-contractor for the project; and
 - Three companies contacted did not respond to the Municipality's request for information.
- 2.4 The six submissions 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 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, Dig-Con International Ltd. be recommended for the award of tender CL2021-22.
- 2.5 Dig-Con International Ltd. has successfully worked with the Municipality in the past and therefore no reference checks were completed.

3. Financial

- 3.1 The Bloor Street Multi-Use Path project was one of eight approved projects for the Ontario Municipal Commuters Cycling (OMCC) Program in which the Municipality received funding for in 2018. OMCC funding can be used to cover up to 80% of eligible costs for approved projects and the Municipality is required to fund the remaining 20% of eligible costs and all ineligible costs, as described in the Transfer Payment Agreement. It is anticipated that approximately \$223,000 of OMCC funding will be utilized for this project. The remaining 20% of costs, estimated to be approximately \$56,000, will be funded from the tax levy portion of the Pavement Rehabilitation Program as shown below.
- 3.2 Bloor Street West between Townline Road and Prestonvale Road in Courtice is under Regional jurisdiction (Regional Road 22). Therefore, this project falls within the cost sharing and funding formula of the current Region of Durham Cycling Plan (RCP). Based on the funding formula, the Region of Durham will be responsible for funding approximately \$240,000, as shown below.
- 3.3 The total funds required for this project in the amount of \$518,862.17 (Net HST Rebate) includes the construction cost of \$437,086.22 (Net HST Rebate) and other costs such as design, material testing, utility relocations, and contingencies in the amount of \$81,775.95 is in the approved budget allocation as provided and will be funded from the following accounts:

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4. Concurrence

This report has been reviewed by the Director of Public Works and the Director of Financial Services/Treasurer who concur with the recommendations.

5. Conclusion

It is respectfully recommended that Dig-Con International Ltd. being the lowest compliant bid be awarded the contract for the replacement of culverts at multiple locations in accordance with all the terms, conditions and specifications of tender CL2021-22.

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

Attachments:

Attachment 1 – Bid Summary

Municipality of Clarington

CL2021-22

Bloor Street Multi-Use Path

BIDDER	Total Bid (including HST)	TOTAL BID (Net HST Rebate)
Dig-Con International Ltd.	\$485,365.00	\$437,086.22
Broz Excavating	493,377.85	444,302.04

BIDDER	Total Bid (including HST)	TOTAL BID (Net HST Rebate)
Blackstone Paving and Construction Ltd.	542,142.81	488,216.39
CSL Group Ltd.	552,425.64	497,476.40
Real Landscaping Plus Inc.	572,246.83	515,325.99
Ashland Construction Group Ltd.	574,492.00	517,347.84