



Staff Report

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Report To:	General Government Committee		
Date of Meeting:	February 5, 2024	Report Number:	FSD-004-24
Submitted By:	Trevor Pinn, Deputy CAO/Treasurer, Finance and Technology		
Reviewed By:	Mary-Anne Dempster, CAO	Resolution#:	
Authored by:	David Ferguson, Purchasing Manager		
File Number:	CL2023-41	By-law Number:	
Report Subject:	Orono Arena Community Centre Indoor Rink Refurbishment		

Recommendations:

1. That Report FSD-004-24, and any related delegations or communication items, be received;
2. That Gerr Construction Limited with a total bid amount of \$2,030,112.00 (Net HST Rebate) being the lowest compliant bidder meeting all terms, conditions and specifications of tender CL2023-41 be awarded the contract for the Orono Arena and Community Centre Indoor Rink Replacement and renovations, as required by the Community Services Department;
3. That the total cost of \$2,233,123.20 (Net HST Rebate), which includes construction costs of \$2,030,112.00 (Net HST Rebate) and other related costs such as design, inspection, testing, contract administration and contingencies of \$203,011.20 (Net HST Rebate) be funded from the Newcastle/Orono Arena Improvements account; and
4. That all interested parties listed in Report FSD-004-24, and any delegations be advised of Council's decision.

Report Overview

To request authorization from Council to award CL2023-41 for the rink replacement and renovations required at the Orono Arena & Community Centre.

1. Background

- 1.1 Tender specifications and drawings were prepared by Barry Bryan Associates and provided by the Community Services Department to the Purchasing Services Division. The scope of work included the full rink slab replacement, localized refrigeration system replacement, renovations of existing changerooms of the Orono Arena & Community Centre.
- 1.2 Tender CL2023-41 was issued by the Purchasing Services Division and advertised electronically on the Municipality's website.
- 1.3 Forty-eight companies registered as official plan takers. The tender document included a mandatory site visit. Only those plan takers in attendance at the site visit were eligible to submit a bid. Twenty-eight companies attended the mandatory site visit.

2. Analysis

- 2.1 The tender closed on January 19, 2023.
- 2.2 Ten submissions were received in response to the tender call. The bids were reviewed and tabulated by the Purchasing Services Division (see attachment 1). Nine submissions were deemed compliant and forwarded to the Community Services Department for review and consideration.
- 2.3 After reviewing the low bid, it was removed from consideration and deemed non-compliant by the Purchasing Services Division.
- 2.4 Gerr Construction Limited has completed work for the Municipality in the past with satisfactory results.
- 2.5 After review and analysis of the bids by the Purchasing Services Division and the Community Services Department, it was mutually agreed that the second low bidder Gerr Construction Limited be recommended for the award of CL2023-41.

3. Financial Considerations

- 3.1 As part of the 2022 budget deliberations, \$6,402,000 (Net HST Rebate) was approved, in Report CSD-002-22, for renovation work at both the Newcastle Memorial Arena

(Phase I) and the Orono Arena & Community Centre (Phase II). Phase I work at Newcastle Memorial Arena was completed in November 2023. Phase II work is scheduled for spring 2024. Based on the approved cost for Phase I of \$3,974,236.80 (Net HST Rebate), a balance of \$2,427,763 (Net HST Rebate) remains for the completion of the Phase II work.

- 3.2 The total funds required for Phase II of this project is \$2,233,123.20 (Net HST Rebate), which includes the construction costs of \$2,030,112.00 (Net HST Rebate) and other related costs such as design, inspection, testing, contract administration and contingencies of \$203,011.20 (Net HST Rebate), be drawn from the following account:

Description	Account Number	Amount
Orono Arena Improvements	110-42-421-84233-7401	\$2,233,123.20

4. Queries with respect to the department's needs, specifications, etc. should be referred to the Director of Community Services.

5. Concurrence

This report has been reviewed by the Director of Community Services who concurs with the recommendations.

6. Conclusion

It is respectfully recommended that Gerr Construction Limited with a total bid price of \$2,030,112.00 (Net HST Rebate) being the low compliant bidder be awarded the contract for the Orono Arena & Community Centre Rink Replacement and Renovation in accordance with the terms, conditions and specifications of Tender CL2023-41.

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

Attachments:

Attachment 1 - Summary of Bid Results

Interested Parties:

List of Interested Parties available from Department.

Attachment #1

Municipality of Clarington

CL2023-41

Orono Arena and Community Centre Refurbishment

Bid Summary

Bidder	Total Bid Price (Including HST)	Total Bid Price (Net HST Rebate)
Gerr Construction Limited	\$2,254,350.00	\$2,030,112.00
Anacond Contracting Inc.	2,378,650.00	2,142,048.00
MJ.K. Construction Inc.	2,396,734.52	2,158,333.67
Ball Construction Ltd.	2,400,120.00	2,161,382.40
Peak Construction Group Ltd.	2,540,127.00	2,287,463.04
Frank Pellegrino General Contracting Ltd	2,639,307.10	2,376,777.79
MVW Construction & Engineering Inc.	2,649,398.00	2,385,864.96
Chart Construction Management Inc.	2,781,804.62	2,505,101.22
NEED Design Build Inc.	3,384,948.84	3,048,251.28
AMVI Construction Company Ltd.	Non-Compliant	Non-Compliant