

Report Overview

To request authorization from Council to award tender CL2024-3 High Street and O'Dell Street Reconstruction to the lowest compliant bidder being GIP Paving Inc.

1. Background

- 1.1 Tender specifications were prepared by Planning and Infrastructure Services, the Region of Durham and provided to the Purchasing Services Division.
- 1.2 The tender scope of work for the reconstruction of High Street and O'Dell Street includes local storm sewer and structure removal and replacement, local sanitary sewer and structure removal and replacement including replacement/relining of existing lot connections, local watermain abandonment including removal and replacement of service connections, installation of new watermain and subdrain, curb and gutter installation, associated road and landscape work.
- 1.3 The work for this project is located in Bowmanville at the following locations:
 - High Street – Concession Street West to northern terminus (south of the CP Rail Corridor)
 - O'Dell Street – High Street to western terminus (east of Elgin Street)
- 1.4 Tender CL2024-3 was issued by the Purchasing Services Division and advertised on the Municipality's website. The tender closed on April 22, 2024.

2. Analysis

- 2.1 Thirty-three plan takers downloaded the tender document. Four bids were received in response to the tender call. The submissions were reviewed by the Purchasing Services Division (see Attachment 1), and all were deemed compliant. The bid results were forwarded to the Planning and Infrastructure Services Department for their review and consideration.
- 2.2 After review and analysis by the Planning and Infrastructure Services Department and the Purchasing Services Division, it was mutually agreed that the low compliant bidder, GIP Paving Inc. be recommended for the award of tender CL2024-3.
- 2.3 GIP Paving Inc. has successfully completed this type of work for the Municipality in the past and as a result there was no need to do a reference check.

3. Financial Considerations

- 3.1 The total funds required for this project in the amount of \$1,726,400.00 (Net HST Rebate) which includes construction costs of \$1,507,333.84 (Net HST Rebate) and other related costs such as topographic survey, geotechnical investigation, excess soil planning documents, tree inventory and impact assessment, material testing, and contingencies of \$219,066.16 (Net HST Rebate) is included in the approved Capital Budget and will be funded from the following accounts:

Description	Account Number	Amount
High Street & O'Dell Street Reconstruction	110-50-330-83332-7401	\$790,000
High Street & O'Dell Street Reconstruction- Region Recovery	110-50-330-83332-7402	\$936,400

4. Strategic Plan

Not applicable.

5. Concurrence

- 5.1 This report has been reviewed by the Deputy CAO, Planning and Infrastructure Services Department who concurs with the recommendations.

6. Conclusion

It is respectfully recommended that GIP Paving Inc., being the lowest compliant bidder meeting specifications, be awarded the contract for tender CL2024-3 for High Street and O'Dell Street Reconstruction.

Staff Contact: Sandra McKee, Acting Purchasing Manager, 905-623-3379 Ext 2210 or smckee@clarington.net.

Attachments:

Attachment 1 – Bid Summary

Interested Parties:

List of Interested Parties available from Department.

Attachment 1 – Bid Summary

Municipality of Clarington

CL2024-3– High Street and O’Dell Street Reconstruction

Bid Summary

Bidder	Total Bid Including HST	Total Bid Net HST Rebate
GIP Paving Inc.	\$1,673,827.87	\$1,507,333.84
Nick Carchidi Excavating Limited	1,807,607.89	1,627,806.89
614128 Ontario Ltd. o/a Trisan Construction	1,972,722.02	1,776,497.28
Elirpa Construction & Materials Ltd.	2,088,972.29	1,881,184.25