

Report Procurement Division

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Report To: PS Reports - CAO Approve Only

Report Number: Procurement Division-005-24

Report Date: July 18, 2019

Submitted By: Mandy Chong, Purchasing Manager

Reviewed By: Mary-Anne Dempster, CAO

File Number: CL2024-27

Report Subject: **Newcastle Arena Parking Lot Rehabilitation - Summer Recess Procedure (Purchasing By-Law 2021-077 S.61)**

Recommendations:

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

1. That Montgomery MacEwen Contracting Limited with a bid amount of \$657,243.24 (Net HST Rebate) being the lowest bidder meeting all terms, conditions and specifications of CL2024-27 be awarded the contract for the Newcastle Arena Parking Lot Rehabilitation.
2. That the funds required for this contract in the amount of \$657,243.24 (Net HST Rebate) be approved.

1. Background

- 1.1 The Municipality of Clarington requires the services of a qualified company for the rehabilitation of Newcastle Memorial Arena parking lot. This work involves the removal and replacement of the localized storm sewer, removal and replacement of existing parking lot asphalt and road base, earthworks, curb installation, electrical works for parking lot lighting assembly installation, retaining wall installation, privacy fence installation, pavement line painting, signage installation, and associated landscaping.
- 1.2 Tender specifications were prepared and provided by the Planning and Infrastructure Services Department.
- 1.3 Tender CL2024-27 was prepared and issued by the Procurement Division. The tender was posted electronically on the Municipality's website. The tender closed on July 11, 2024.
- 1.4 In view of the Summer Council Recess, authorization is requested to award the above contract in accordance with [Purchasing By-Law #2021-077, Part 2 Section 61](#), Council Recess Procedures.

2. Analysis

- 2.1 Forty-eight companies registered as plan takers. Fifteen submissions were received. One submission was deemed non-complaint for failure to include the required bid deposit. Fourteen submissions have been deemed to be compliant (see Attachment 1).
- 2.2 After review and analysis by the Planning and Infrastructure Services Department and the Procurement Division, it was mutually agreed that the low compliant bidder, Montgomery MacEwen Contracting Limited be recommended for the award of tender CL2024-27.
- 2.3 The Municipality of Clarington has worked with the Montgomery MacEwen Contracting Limited in the past therefore, no reference checks have been completed.

3. Financial Considerations

- 3.1 The total funding required for this project is \$785,000, which includes the construction costs of 657,243.24 (Net HST Rebate) and other related costs such as material testing, parking lot lighting design, CCTV storm sewer, inspection services and contingency in the amount of \$127,756.76 (Net HST Rebate). The funds are available in the approved budget allocation as provided and will be funded from the following accounts:

Description	Account Number	Amount
Parking Lot Resurfacing	110-50-327-83614-7401	\$785,000

3.2 The CAO has the authority to approve the award of this contract in accordance with the [Purchasing By-Law #2021-077, Part 3 Section 61.](#)

Staff Contact: Mandy Chong, Manager, Procurement, 905-623-3379 ext. 2209 or mchong@clarington.net.

Attachments:

Attachment 1 – Bid Summary for CL2024-27

Attachment 1 – Bid Summary

Municipality of Clarington

Summary of Bid Results

Tender CL2024-27

Newcastle Arena Parking Lot Rehabilitation

Bidder	Total Bid (Including HST)	Total Bid (Net HST Rebate)
Montgomery MacEwen Contracting Limited	\$729,839.69	\$657,243.24
Real Landscaping Plus Inc.	743,883.89	669,890.49
Royal Crown Construction	745,452.92	671,303.44
Royalcrest Paving & Contracting Ltd.	802,209.06	722,414.10
Epic Paving & Contracting Ltd.	802,253.00	722,453.68
Dekeyser Excavating Ltd.	807,913.73	727,551.34
IPAC Paving Limited	862,623.99	776,819.62
GIP Paving Ind.	887,052.83	798,818.54
Com-Con Limited	924,943.65	832,940.40
Zilli Construction Ltd.	988,750.00	890,400.00
Melrose Paving Co. Ltd.	1,015,254.73	914,268.33
Dufferin Construction Company, A division of CRH Canada Group Inc.	1,026,446.80	924,347.14
Henderson Construction	1,129,928.25	1,017,535.38
Al White Landscaping and Excavating	1,164,619.81	1,048,776.21
Dig Tech Infrastructure	Non-Compliant	