



Report Procurement Division

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Report To: PS Reports - CAO Approve Only

Report Number: Procurement Division-010-24

Report Date: August 22, 2024

Submitted By: Mandy Chong, Manager, Procurement

Reviewed By: Mary-Anne Dempster, CAO

File Number: CL2024-10

Report Subject: **King Street East Pavement 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 D. Crupi & Sons Limited with a bid amount of \$833,982.43 (Net HST Rebate) being the lowest bidder meeting all terms, conditions and specifications of CL2024-10 be awarded the contract for the King Street East Pavement Rehabilitation.
2. That the funds required for this contract in the amount of \$1,106,900.00 (Net HST Rebate), which includes the construction costs of \$833,982.43 (Net HST Rebate) and other related costs such as contract administration and inspections services, material testing, topographical services, Region of Durham signal material and installation, and contingency in the amount of \$272,917.57 (Net HST Rebate) be approved.

1. Background

- 1.1 The Municipality of Clarington requires the services of a qualified company for the rehabilitation of King St East. This work involves the removal and replacement of the surface asphalt and base asphalt, Concrete curb and gutter removal and replacement, structure adjustments and pavement line painting, accessibility upgrades at multiple intersections including sidewalk / curb removal and reinstatement, tactile plate installation, footings, ducts, and hand wells as required.
- 1.2 Tender specifications were prepared and provided by the Planning and Infrastructure Services Department.
- 1.3 Tender CL2024-10 was prepared and issued by the Procurement Division. The tender was posted electronically on the Municipality's website. The tender closed on August 13, 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 Twenty-two companies registered as plan takers. Four submissions were received and 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, D. Crupi & Sons Limited be recommended for the award of tender CL2024-10.
- 2.3 The Municipality of Clarington has worked with the D. Crupi & Sons Limited in the past therefore, no reference checks have been completed.

3. Financial Considerations

- 3.1 The total funding required for this project is \$1,106,900.00, which includes the construction costs of \$833,982.43 (Net HST Rebate) and other related costs such as contract administration and inspections services, material testing, topographical services, Region of Durham signal material and installation, and contingency in the amount of \$272,917.57 (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
Pavement Rehabilitation - 2023	110-50-330-83212-7401	\$1,106,900.00

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

Attachments:

Attachment 1 - Bid Summary

Attachment 1 – Bid Summary

The Municipality of Clarington
Bid Summary

CL2024-10 – King Street East Pavement Rehabilitation

Bidder	Total Bid (Including HST)	Total Bid (Net HST Rebate)
D. Crupi & Sons Limited	\$926,100.78	\$833,982.43
Dufferin Construction Company, A division of CRH Canada Group Inc.	953,744.86	858,876.79
IPAC Paving Limited	1,095,414.66	986,454.83
GIP Paving Inc.	1,261,370.41	1,135,903.12