

Attachment 7 to Report FSD-037-24

Report Procurement Division

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Report To: PS Reports - CAO Approve Only

Report Number: Procurement Division-013-24

Report Date: August 28, 2024

Submitted By: Mandy Chong, Manager, Procurement

Reviewed By: Mary-Anne Dempster, CAO

File Number: CL2024-20

Report Subject: 2024 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 the proposal received from GIP Paving Inc. with a bid amount of \$1,738,269.32 (Net HST Rebate) being the lowest bidder meeting all terms, conditions and specifications of CL2024-20 be awarded the contract for the completion of the 2024 Pavement Rehabilitation; and
- 2. The total funding required for this project is \$2,119,100.00, which includes the construction costs of \$1,738,269.32 (Net HST Rebate) and other related costs such as contract administration and inspection, geotechnical investigation, material testing, and contingency in the amount of \$380,830.68 (Net HST Rebate) be funded from the approved budget.

1. Background

1.1 The project scope includes:

- Pavement rehabilitation including removal and replacement of surface asphalt and base asphalt (where applicable).
- Pulverization, re-utilization, and fine grading of existing road asphalt and road base (where applicable).
- Concrete curb and gutter removal and replacement, structure adjustments and pavement line painting.
- Driveway and roadway shoulder reinstatement (where applicable).
- Ditching and associated restoration.

1.2 The locations for this work are as follows:

The work is located within the Municipality of Clarington at the following locations:

- Part A: Andrew Street (Newcastle) From Mill Street to Arthur Street
- Part B: Andrew Court (Newcastle) From Andrew Street to north terminus
- Part C: Willow Court (Newcastle) From Andrew Street to north terminus
- Part D: George Street (Newcastle) From Beaver Street to Andrew Street
- Part E: Sylvia Court (Newcastle) From George Street to south terminus
- Part F: Orchard Heights Drive (Newcastle) From Andrew Street to 80 metres south of Andrew Street
- Part G: Aspen Springs Drive (Bowmanville) From Green Road to Fry Crescent
- Part H: Luverme Court (Bowmanville) From Regional Road 57 to east terminus
- Part I: Rebecca Court (Bowmanville) From Regional Road 14 to south terminus
- Part J: Pamela Court (Bowmanville) From Regional Road 14 to west terminus
- Part K: Avi Court (Bowmanville) From Pamela Court to north terminus
- Part L: Sydel Court (Bowmanville) From Regional Road 14 to south terminus
- Part M: Gary Court (Bowmanville) From Sydel Court to south terminus
- Part N: Flett Street (Bowmanville) From Parkway Crescent to Southway Drive

- Part O: Parkway Avenue (Bowmanville) From Parkway Crescent to Parkway Crescent
- 1.3 Tender specifications were prepared and provided by the Planning and Infrastructure Services Department.
- 1.4 Tender CL2024-20 was prepared and issued by the Procurement Division. The tender was posted electronically on the Municipality's website. The tender closed on August 15, 2024.
- 1.5 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-four companies registered as plan takers. Seven submissions were received. All submissions were 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, GIP Paving Inc., be recommended for the award of tender CL2024-27.
- 2.3 The Municipality of Clarington has worked with the GIP Paving Inc. in the past therefore, no reference checks have been completed.

3. Financial Considerations

3.1 The total funding required for this project is \$2,119,100.00, which includes the construction costs of \$1,738,269.32 (Net HST Rebate) and other related costs such as contract administration and inspection, geotechnical investigation, material testing, and contingency in the amount of \$380,830.68 (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	110-50-330-83212-7401	\$1,930,600
Flett Street Reconstruction	100-50-330-83357-7401	64,400

Description	Account Number	Amount
Parkway Avenue Reconstruction	110-32-330-83202-7401	103,700
Road Maintenance / Sidewalk Maintenance / Contract	100-36-380-10733-7163	20,400

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

Attachments:

Attachment 1 – CL2024-20 Bid Summary

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Municipality of Clarington

Summary of Bid Results

Tender CL2024-20

2024 Pavement Rehabilitation

Bidder	Total Bid (Including HST)	Total Bid (Net HST Rebate)
GIP Paving Inc.	\$1,930,271.55	\$1,738,269.32
IPAC Paving Limited	2,003,941.57	1,804,611.45
Brennan Paving & Construction Ltd	2,022,667.81	1,821,475.01
Dufferin Construction Company, A division of CRH Canada Group Inc.	2,044,784.74	1,841,391.99
D. Crupi & Sons Limited	2,480,169.11	2,233,469.10
C. Valley Paving Ltd.	2,600,161.13	2,341,525.63
Epic Paving & Contracting Ltd.	3,025,346.04	2,724,417.81