



Report Procurement Division

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Report To: PS Reports - CAO Approve Only

Report Number: Procurement Division-025-25

Report Date: May 16, 2025

Submitted By: Mandy Chong, Manager, Procurement

Approved By: Mary-Anne Dempster, CAO

File Number: CL2025-3

Report Subject: 2025 Pavement Rehabilitation

Recommendations:

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

1. That D. Crupi & Sons Limited with a bid amount of \$737,533.89 (Net HST Rebate) being the lowest bidder meeting all terms, conditions and specifications of CL2025-3 be awarded the contract for the 2025 Pavement Rehabilitation.

1. Background

- 1.1 The Municipality of Clarington requires the services of a qualified company to complete pavement rehabilitation including removal and replacement of surface asphalt and base asphalt (where applicable), concrete curb and gutter and sidewalk removal and replacement, structure adjustments, roadway shoulder re-instatement and ditching (where applicable), associated restoration, and pavement line painting.
- 1.2 The work is located within the Municipality of Clarington at the following locations:
- Stirling Avenue, Courtice
 - Strathallan Drive, Courtice
 - Stephen Avenue, Courtice
 - Stuart Road, Courtice
 - Poolton Crescent, Courtice
 - Buyson Crescent, Courtice
 - Faircomb Crescent, Courtice
 - Lyndale Crescent, Courtice
 - Windham Crescent, Courtice
 - Claret Road, Courtice
 - Beechnut Crescent, Courtice
 - Parklawn Drive, Courtice
 - Hillhurst Crescent, Courtice
 - Lake Road & Lambs Road Intersection, Bowmanville
- 1.3 Tender specifications were prepared and provided by the Planning and Infrastructure Services Department.
- 1.4 Tender CL2025-3 was prepared and issued by the Procurement Division. The tender was posted electronically on the Municipality's website. The tender closed on April 1, 2025.

2. Analysis

- 2.1 Eighteen (18) companies registered as plan takers. Seven submissions were received by closing time. One submission was deemed non-compliant. Six (6) submissions were deemed 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 lowest compliant bidder, D. Crupi & Sons Limited be recommended for the award of tender CL2025-3.

3. Financial Considerations

- 3.1 The total funding required for this project is \$916,200.00 (Net HST Rebate), which includes the construction costs of \$737,533.89 (Net HST Rebate) and other related costs such as, geotechnical investigation, material testing, and contingency in the amount of \$178,666.11 (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 Program	110-50-330-83212-7401	\$916,200

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

Attachments:

Attachment 1 - Bid Summary

Attachment 1 to Report **Procurement Division-025-25** – Bid Summary

Municipality of Clarington

Summary of Bid Results

Tender CL2025-3

2025 Pavement Rehabilitation

Bidder	Total Bid (Including HST)	Total Bid (Net HST Rebate)
D. Crupi & Sons Limited	\$818,998.91	\$737,533.89
Wyndale Paving Co. Ltd	891,286.69	802,631.27
GIP Paving Inc.	897,859.48	808,550.27
IPAC Paving Limited	903,259.20	813,412.89
Dufferin Construction Company, A division of CRH Canada Group Inc.	1,102,771.87	993,080.23
Ashland Construction Group Ltd.	1,243,900.52	1,120,170.95
1108575 Ontario Ltd. o/a Kon-Strutt Construction	Non-Compliant	