

Report # 2024-050

To:	Mayor and Council	For Direction
From:	Paul McMunn, Director of Public Works and Utilities	☐For Information
Date:		⊠For Adoption
Comm	ittee of the Whole Date: April 22, 2024	☐Attachment (NA)
Title: Award of Contract 24-PW-001 – George Street Reconstruction – Phase 1		

Recommendation: THAT Council of the Corporation of the Town of Smiths Falls pass a By-law to award Contract 24-PW-001 for Phase 1 of the George Street Reconstruction project (Strathcona Street to William Street West) to Campbells Trucking Ltd.;

AND FURTHER THAT Council authorize the Mayor and the Clerk to executive a contract agreement with Campbells Trucking Ltd. for the amount of \$1,907,663.80 (excluding HST).

Purpose: The purpose of this report is to provide background on the tender process for George Street Reconstruction (Phase 1) and to award the contract to the lowest qualifying bidder.

Background: Proposed works specified within the tender documents will result in the full reconstruction of George Street between Strathcona Street and William Street West (approximately 235 m) including infrastructure improvements such as;

- Replacement of existing underground infrastructure (water main, sanitary sewers, storm sewers (including appurtenances), and municipal services to property line)
- > Full depth road reconstruction including new concrete curbing and concrete sidewalks with accessibility features
- Landscaping (topsoil and sod reinstatement, driveway, and private walkway reinstatement)

Terms of the contract require that works commence no later than May 20, 2024 and all works be completed on or before November 22, 2024.

The public tender closed on April 11, 2024 at 11:30 am. There was significant interest in this project and as a result the Town received a total of four (4) tender submissions.

NOTE: Town staff have completed arithmetic checks on all bids. Where discrepancies were found the total bid prices were recalculated with the unit prices taking precedence.

The adjusted (final) tender prices are as follows;

Table 1 - Tender Results

Company	Bid Price (excluding HST)
Campbells Trucking Ltd.	\$ 1,907,663.80
Core Civil Construction Inc.	\$ 1,941,800.00
K.C.E. Construction Ltd.	\$ 2,325,294.40
TJL Construction Ltd.	\$ 2,044,599.52

Town staff have reviewed all four (4) of the tender submissions for accuracy and completeness and were otherwise found to be compliant with the Town's procurement bylaw.

Analysis and Options: Campbells Trucking had the lowest bid submission. The following options are presented for consideration;

Option 1 (recommended) – Award the contract to Campbells Trucking Ltd. as they were the lowest tender and have the ability and resources to complete the works.

Option 2 (not recommended) – Do not award the contract to the lowest bid and consider one of the other higher bid submissions.

Budget/Financial Implications: There is \$2,500,450.00 approved in the 2024 Capital budget to fund this project. The total bid price inclusive of net HST (1.76%) is \$1,941,238.60. The balance of \$559,211.40 will be available for materials testing and contingency (if required).

Link to Strategic Plan (2023-2026):

Vision – Item 1 – Investing in our infrastructure to keep up with the growing needs of the community.

Existing Policy:

By-Law no. 7850-2004, Policies respecting the procurement of goods and services Asset Management Plan – 2016 Utilities Long Term Financial Plan

Consultation: Director of Corporate Services/Treasurer, Manager of Water and Wastewater, Engineering Technologist

Attachment: Not Applicable

Notes/Action (space for Council Member's notes):

Respectfully Submitted:

Original Copy Signed
Paul McMunn, C.E.T.
Director of Public Works and Utilities

Approved for agenda by:

Original Copy Signed
Malcolm Morris, CMO
CAO