



Report Procurement Division

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Report To: PS Reports - CAO Approve Only

Report Number: Procurement Division-009-25

Report Date: March 21, 2025

Submitted By: Mandy Chong, Manager, Procurement

Approved By: Mary-Anne Dempster, CAO

File Number: CL2025-7

Report Subject: South Bowmanville Recreation Centre – Site Servicing and Earthworks

Recommendations:

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

1. That Condrain Group with a total bid amount of \$2,441,927.60 (Net HST Rebate) being the lowest compliant bidder meeting all terms, conditions and specifications of tender CL2025-7 be awarded the contract for the site servicing and earthworks at the new South Bowmanville Recreation Centre, as required by the Community Services Division and Planning and Infrastructure;
2. That the total funds required for construction contract 1 of the project is \$2,808,216.74 (Net HST Rebate), which includes construction costs of \$2,441,927.60 (Net HST Rebate) and contingencies of \$366,289.14 (Net HST Rebate) be approved.

1. Background

- 1.1 Construction specifications and drawings were prepared by MacLennan Jaunkalns Miller Architects Ltd (MJMA) and provided by the SBRC Project Team to Procurement Services. The construction documents for Phase 1 were split into two contracts to maintain the construction schedule. A tender (contract 1) was issued for the completion of the site servicing and earthworks to prepare the grounds for a General Contractor. An RFP (contract 2) has been issued to secure a General Contractor and is still on the open market. The scope of work for construction contract 1 included earthworks and site servicing to rough grade to prepare the location for the balance of the Phase 1 scope.
- 1.2 Tender CL2025-7 was issued by Procurement Services and advertised electronically on the Municipality's website.
- 1.3 Seventy-eight companies registered as official plan takers. The tender document included a non-mandatory site visit. Twenty-four companies attended the site visit.
- 1.4 The tender closed on March 17, 2025.

2. Analysis

- 2.1 Sixteen submissions were received in response to the tender call. The bids were reviewed and tabulated by Procurement Services (see attachment 1). Fifteen submissions were deemed compliant and forwarded to the Community Services Division for review and consideration.
- 2.2 After review and analysis of the bids by Procurement Services, the Community Services Division, and the Planning and Infrastructure Division, it was mutually agreed that the low compliant bidder Condrain Group be recommended for the award of CL2025-7.
- 2.3 Condrain Group has not worked for the Municipality in the past, however, reference checks were completed and deemed satisfactory.

3. Financial Considerations

- 3.1 The funding required for construction contract 1 is \$2,808,216.74 (Net HST Rebate), which includes construction costs of \$2,441,927.60 (Net HST Rebate) and contingencies of \$366,289.14 (Net HST Rebate) and is within the approved upset budget allocation of \$65,000,000 as provided and will be funded via the following account:

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Description	Account Number	Amount
South Bowmanville Recreation Centre	110-42-421-84312-7401	\$2,808,216.74

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Attachments:

Attachment 1 - Summary of Bid Results

Attachment #1 to Report - Procurement Division-009-25

Municipality of Clarington

CL2025-7

South Bowmanville Recreation Centre – Site Servicing and Earthworks

Bid Summary

Bidder	Total Bid Price (Including HST)	Total Bid Price (Net HST Rebate)
Condrain Group	\$2,711,653.09	\$2,441,927.60
MGI Construction Corp	2,758,045.24	2,483,705.16
Mianco Group Inc.	3,065,104.94	2,760,221.94
Network Sewer and Watermain Ltd	3,613,709.84	3,254,257.64
Fernview Construction Limited	3,658,019.05	3,294,159.46
Broz Excavating Inc	4,124,261.75	3,714,025.45
Hard-Co Construction Ltd.	4,135,501.68	3,724,147.35
1356594 Ontario Ltd. O/A Eagleson Construction	4,381,551.45	3,945,722.79
Nick Carchidi Excavating Limited	4,869,515.78	4,385,149.79
Dave Boyle Excavating Ltd.	5,371,118.89	4,836,858.93
Forest Contractors Ltd.	5,788,206.30	5,212,459.05

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T.A.A. CONSTRUCTION INC.	6,459,791.66	5,817,242.47
Blackstone Paving & Construction Limited	6,469,250.00	5,825,760.00
YORK1 Construction Services Ltd	6,664,740.00	6,001,804.80
Metric Contracting Services Corporation	6,906,999.98	6,219,967.41
Dig Tech Infrastructure	Non-compliant,	Non-Compliant