



## Report Procurement Division

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**Report To:** PS Reports - CAO Approve Only

**Report Number:** Procurement Division-026-25

**Report Date:** May 27, 2025

**Submitted By:** Mandy Chong, Manager, Procurement

**Approved By:** Mary-Anne Dempster, CAO

**File Number:** [If applicable, enter File Number]

**Report Subject:** CL2025-32 Various Park Upgrades

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### Recommendations:

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

1. That Gray's Landscaping with a total bid amount of \$692,777.26 (Net HST Rebate) being the lowest compliant bidder meeting all terms, conditions and specifications of CL2025-32 be awarded the contract for Various Park Upgrades as required by the Public Works Division.

## **1. Background**

- 1.1 Tender specifications and drawings for Various Park Upgrades were prepared by the Public Works Division and provided to the Procurement Services Division. The work includes improvements at Stuart Park, Roswell Park, Lord Elgin Park and Brookhouse Parkette.
- 1.2 CL2025-32 was issued by the Procurement Services Division and advertised on the Municipality's website. The tender closed on May 16, 2025.

## **2. Analysis**

- 2.1 Thirty-four plan takers downloaded the tender document. Ten bids were received in response to the call. The submissions were reviewed by the Procurement Services Division (see Attachment 1), and all bids were deemed compliant. The results were forwarded to the Public Works Division for their review and consideration.
- 2.2 Gray's Landscaping has successfully completed work for the Municipality in the past.
- 2.3 After review and analysis by the Public Works Division and the Procurement Services Division, it was mutually agreed that the low-compliant bidder meeting specifications, Gray's Landscaping, be recommended for the award of tender CL2025-32.

## **3. Financial Considerations**

- 3.1 The total estimated funds for this project in the amount of \$767,055.00 (Net HST Rebate) include park upgrade costs of \$692,777.26 (Net HST Rebate) and other costs such as material testing and contingency in the amount of \$74,277.74 (Net HST Rebate) is in the approved budget allocation as provided and will be funded by the Municipality as follows:

Description	Account Number	Amount
Various Park Upgrades	110-36-325-83663-7401	\$767,055.00

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

Attachments:

Attachment 1 – Bid Summary

# Municipality of Clarington

## Summary of Bid Results

### Tender CL2025-32

### Various Park Upgrades

Bidder	Total Bid (Net HST)
Gray's Landscaping & Snow Removal Inc.	\$692,777.26
Zilli Construction Ltd.	751,599.36
Mianco Group Inc.	766,196.83
Whitby Shores Landscaping LTD	819,019.42
Dig-Con International Limited	930,271.60
Laycon Construction Services Inc.	938,087.16
Powcon Inc.	972,566.72
Forest Ridge Landscaping Inc.	1,013,232.87
Real Landscaping Plus Inc.	1,030,215.70
Cressman Tree Maintenance & Landscaping Ltd.	1,601,437.82