



Report Procurement Division

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Report To: PS Reports - CAO Approve Only

Report Number: Procurement Division-032-25

Report Date: June 20, 2025

Submitted By: Mandy Chong, Manager, Procurement

Approved By: Mary-Anne Dempster, CAO

File Number: CL2025-35

Report Subject: Soper Creek Baseball Upgrades

Recommendations:

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

1. That Don Oliver Excavating with a total bid amount of \$525,741.92 (Net HST Rebate) being the lowest compliant bidder meeting all terms, conditions and specifications of CL2025-35 be awarded the contract for Soper Creek Baseball Upgrades as required by the Public Works Division;
2. That the funds required for this project in the estimated amount of \$578,316.11 (Net HST Rebate), which includes \$525,741.92 (Net HST Rebate) for the Soper Creek Baseball Upgrades and other costs such as contingency in the amount of \$52,574.19 (Net HST Rebate) be approved; and
3. That the project is over budget in the amount of \$49,789.11 (Net HST) and that the additional funds required be approved.

1. Background

- 1.1 Tender specifications and drawings for Soper Creek Baseball Upgrades were prepared by the Public Works Division and provided to the Procurement Services Division. The scope of work includes baseball diamond upgrades that are in part funded by the Jays Care Grant.
- 1.2 CL2025-35 was issued by the Procurement Services Division and advertised on the Municipality's website. The tender closed on June 16, 2025.

2. Analysis

- 2.1 Twenty-one plan takers downloaded the tender document. Five 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.
- 2.2 The results were forwarded to the Public Works Division for their review and consideration. All bids exceeded the budget, and tariffs on steel and aluminum likely contributed to higher bid prices compared to the quote used for the Jays Care Grant.
- 2.3 Public Works reviewed and opted to exclude several provisional items from the award relating to replacing chain link fence and painting the existing perimeter fence posts. The scope reduction did not impact the ranking of the bid results and decreased the award amount by \$30,120.15 (Net HST)
- 2.4 Don Oliver Excavating has not completed work for the Municipality of Clarington in the past and references were checked and are satisfactory.
- 2.5 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, Don Oliver Excavating, be recommended for the award of tender CL2025-35.

3. Financial Considerations

- 3.1 The total estimated funds for this project in the amount of \$578,316.11 (Net HST Rebate) include Soper Creek Baseball Upgrades of \$525,741.92 (Net HST Rebate) and other costs such as contingency in the amount of \$52,574.19 (Net HST Rebate) is in the approved budget allocation as provided and will be funded by the Municipality as follows:

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Description	Account Number	Amount
Soper Creek Baseball Upgrades	110-36-325-83284-7401	\$528,527.00
Add'l Funding Required – Municipal Capital Works RF	110-36-325-83284-7401	49,789.11

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 Services-032-25

Municipality of Clarington

Summary of Bid Results

Tender CL2025-35

Soper Creek Baseball Upgrades

Bidder	Total Bid* (Net HST)
Don Oliver Excavating	\$555,862.07
Powcon Inc.	579,552.20
39 Seven Inc.	606,289.39
Forest Ridge Landscaping Inc.	653,943.44
Arenes Construction Ltd	892,512.54

*Total Bid Amount includes all provisional items.