

APPENDIX E

PURCHASING AWARDS IN EXCESS OF \$100,000

Competitive Bids Awarded			
Bid #	Description	Awarded To	Total Amount Awarded
RFSQ-1-2024	Prequal of Supply, Install, and Maintenance of CCTV Cameras	1 Delco Automation Inc. o/a Delco Security 2 Metrobit Inc. 3 Vipond Inc.	\$150,000.00
RFT-10-2024	For the excavation, haulage and disposal of unsuitable fill related to Sixteen Mile Sports Park Phase 3	Total Excavation Inc.	\$396,800.00
RFT-15-2024	2023 Transit Pads Construction	Avion Construction Group Inc.	\$142,220.00
RFT-13-2024	Fleet Electric Vehicle Charger Supply and Installations	Avertex Utility Solutions Inc.	\$199,905.00
RFT-20-2024	Removal of existing asphalt in the East and West parking lots including driveway at Sir John Colborne Centre. New asphalt paving in both lots	Rima Con	\$150,416.14
RFT-5-2024 EXHIBITA	Supply & Delivery Automotive Requirements - EXHIBITA	Nexgen Municipal Inc.	\$396,205.98
RFT-5-2024 EXHIBITB	Supply & Delivery Automotive Requirements - EXHIBITB	Parkway Ford Lincoln	\$233,525.00
RFT-5-2024 EXHIBITC, G, J, K&L	Supply & Delivery Automotive Requirements - EXHIBITC, G, J, K&L	East Court Ford Lincoln	\$1,381,936.74
RFT-5-2024 EXHIBITD, M&N	Supply & Delivery Automotive Requirements - EXHIBITD, M&N	PARKWAY FORD SALES LTD	\$215,319.25
RFT-5-2024 EXHIBITE	Supply & Delivery Automotive Requirements - EXHIBITE	East Court Ford Lincoln	\$104,086.39
RFT-5-2024 EXHIBITH	Supply & Delivery Automotive Requirements - EXHIBITH	Blue Mountain Chrysler Ltd.	\$144,768.75
RFT-21-2024	Redevelopment of 6 tennis courts and 4 pickleball courts, across three park sites. Asphalt remove and installation	Burlington Paving Co	\$1,106,771.35
RFP-16-2024	Prime Consultant Services for New Central Library - 193 Church Street, Oakville, ON	Perkins + Will Canada	\$3,136,957.35
RFP-11-2024	Inspection Services Including Compaction and Material Testing	SAFFA Engineering Inc.	\$270,920.00
RFQ-14-2024	Fire Station 5 Roof Replacement [Roof 2]	Pollard Enterprises Ltd.	\$123,000.00
RFP-17-2024	Oakville Transit Bus Shelters	Daytech Limited	\$227,390.00
RFT-18-2024	Transit Building Renovations-Municipal Enforcement Services	AMM Construction Company Ltd.	\$183,463.00
RFT-28-2024	South Shell Park Parking Lot Rehabilitation	Melrose Paving Co. Ltd.	\$312,079.28
RFT-8-2024	2024 Road Resurfacing and Preservation Program	Gazzola Paving Limited	\$5,589,669.50
RFT-26-2024	River Oaks Community Centre South Parking Lot Repaving	1108575 Ontario LTD/Kon-Strutt Construction	\$192,710.00
RFP-24-2024	Park and Buffer Block Shrub Bed Weeding and Maintenance	CSL Group Ltd.	\$107,441.10
RFT-14-2024	Central Op's Dust Collector Replacement	3D Sheet Metal Inc	\$132,403.00
RFP-18-2024	Consulting Services for the River Oaks Community Centre Rink Replacement	Cherie Ng Architects Inc	\$139,000.00
RFP-15-2024 (Section 1)	Supply & Delivery of Library Materials and Related Services for an Opening Day Collection - Section 1 only	Whitehots Inc.	\$363,922.00
RFP-15-2024 (Section 2, 3 & 4)	Supply & Delivery of Library Materials and Related Services for an Opening Day Collection - Section 2, 3 & 4 only	Library Bound Inc.	\$415,413.06
RFT-41-2024	Four - Post Vehicle Hoist Replacements	Garage Supply Contracting Inc.	\$125,495.00

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Bid #	Description	Awarded To	Total Amount Awarded
RFT-23-2024	Iroquois Ridge Community Centre Lighting Works 2024	GTA Power Tech Inc	\$100,744.00
RFT-7-2024	Town Hall Flexible Office Space Renovations	Stracor Inc.	\$139,586.00
RFT-40-2024	Central Operations HVAC RTU Replacements	Superior Air Systems	\$434,800.00
RFT-32-2024	Catch Basin Cleaning	P.A. Catch Basin	\$209,653.28
RFT-39-2024	Iroquois Ridge Community Centre Pool Deck Renovation	Gateman-Milloy Inc.	\$3,245,000.00
RFT-42-2024	QEPOCC Exterior Tactile Accessibility Improvements	Hardscape Concrete & Interlock	\$104,470.00
RFT-44-2024	Sir John Colbourne Recreation Centre for Seniors Renovation Project	Androus GC Inc.	\$190,400.00
RFP-9-2019	Supply, Delivery and Installation of Corporate Furniture Systems & Freestanding Furniture - Purchasing Dept	Mayhew Inc.	\$104,226.03
RFT-31-2024	Glen Abbey Community Centre Blue Rink Replacement	Frank Pellegrino General Contracting Ltd	\$3,222,000.00
			\$23,692,697.20

Contract Renewals			
Original Bid #	Description	Awarded To	Total Amount Awarded
HCPG-1-2022 - Part A	Supply & Delivery of Traffic Signs, Sheeting, Posts and Hardware on behalf of the Halton Co-operative Purchasing Group (HCPG) - Part A	Sinson Equipment Limited	\$138,233.08
RFP-15-2023	Supply & Delivery of Electric Ice Resurfacer(s) including Training on all Equipment	Zamboni Company Limited	\$154,985.00
RFP-9-2019	Supply, Delivery and Installation of Corporate Furniture Systems & Freestanding Furniture	Mayhew Inc.	\$1,000,000.00
RFT-25-2022	Catch Basin and Maintenance Hole Repairs	Miconi Construction	\$249,376.70
RFT-30-2023	RFT-30-2023 Pavement Marking Services	Guild Electric Limited	\$491,626.58
RFT-39-2023	Concrete Sidewalk/Curb Removal and Repairs	Egnatia Paving	\$262,184.06
			\$2,296,405.42

Additional Funds			
Original Bid #	Description	Awarded To	Total Amount Awarded
RFP-44-2020	Detailed Design, Contract Administration, and Inspection Services for the Royal Windsor Drive Bridge Rehabilitation Project	Jewell Engineering Inc.	\$805,000.00
RFT-72-2023	Wedgewood Pool Upgrade	Trans Canada Construction	\$100,835.32
RFSQ-6-2020	Peer review services of the Transportation Impact Assessment reports for two industrial developments along Winston Churchill Boulevard	Paradigm Transportation	\$67,500.00
RFP-9-2019	Security Guards and Emergency Alarm Response Services - Extension to end of 2024	Falcon Security	\$205,277.00
			\$1,178,612.32

PURCHASING AWARDS IN EXCESS OF \$100,000

Single Source Procurement			
Department	Description	Awarded To	Total Amount Awarded
Parks and Open Space	Extension of Supply and Delivery of a Corporate Uniform Program RFP-10-2019 for all CUPE 136 staff	DNB Media Group Inc	\$113,000.00
Information Technology Solutions	Centsabill Revenue System and Equipment Software Support Warranty - 5 year contract	Garival Inc.	\$157,500.00
Facility Services	Security Guard and Alarm Response Extension	Falcon Security	\$205,277.00
Human Resources	Recruitment Services for Temporary Employment of Technical Services	Raise Workforce (formerly Ian Martin)	\$131,002.00
Facility Services	Furniture for Town Hall Cafeteria Reno	Mayhew Inc.	\$102,985.71
Facility Services	Furniture for Transit MIES	Mayhew Inc.	\$180,519.79
			\$890,284.50

PURCHASING ADDITIONAL FUNDS AWARDS IN EXCESS OF \$100,000 Q2 2023 – Q1 2024

Additional Funds Q2 2023			
Original Bid #	Description	Awarded To	Total Amount Awarded
RFP-27-2019	Consulting Services for Bridge Road Reconstruction from Lees Lane to Sherin Drive	R.J. Burnside & Associates Limited	\$289,538.50
RFP-49-2020	Consulting Services for Khalsa Gate/ Old Bronte Road Streetscape Urbanization	J.L. Richards & Associates Limited	\$234,230.00
RFP-30-2021	Sixteen Mile Sports Park Additional Consulting Fees	The MBTW Group	\$111,935.88
			\$635,704.38

Additional Funds Q3 2023			
Original Bid #	Description	Awarded To	Total Amount Awarded
Single Source	Receive and route underground utility locates.	PVS Contractors	\$142,876.55
RFP-24-2019	Consulting Services for Sxth Line Widening from Dundas Street to Highway 407 ETR	WSP E&I Canada Limited	\$354,457.00
RFT-49-2023	2023 Construction of Pedestrian Crossovers (PXO)	Royal Ready Construction Limited	\$148,440.00
RFT-45-2023	Parking Lot Paving at Queen Elizabeth Park Community and Cultural Centre (QEPOCC)	Lakeside Contracting Company	\$168,010.46
			\$813,784.01

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PURCHASING ADDITIONAL FUNDS AWARDS IN EXCESS OF \$100,000 Q2 2023 – Q1 2024

Additional Funds Q4 2023			
Original Bid #	Description	Awarded To	Total Amount Awarded
RFT-33-2020	Sixth Line Widening, Phase 1: Road Reconstruction Dundas Street to North Park Drive	Primrose Contracting (Ont.) Inc.	\$276,913.68
RFP-58-2022	Design of the Iroquois Ridge Community Centre Pool Deck Renovation	ATA Architects Inc.	\$121,615.00
RFT-72-2023	Wedgewood Pool Upgrade	373044 Ontario Limited o/a Trans Canada Construction	\$135,386.16
RFT-56-2023	Loose Leaf Collection Services	Municipal Maintenance Inc.	\$112,860.00
Schedule B	Hydro Pole Relocation re Sixth Line Widening	Oakville Hydro	\$106,686.04
RFT-16-2022	North Park Community Park Phase 2 (Sixteen Mile Sports Park Development)	Gateman Milloy	\$1,729,822.14
			\$2,483,283.02
Additional Funds Q1 2024			
Original Bid #	Description	Awarded To	Total Amount Awarded
RFP-8-2020	Consultant Services for the Redevelopment of Wallace Park	G. O'Connor Consultants Inc.	\$119,400.00
RFT-75-2023	Wallace Park Redevelopment - Part B award	Orin Contractors Corp.	\$1,482,410.59
RFSQ-6-2020	2023 Road Resurfacing Program (Part 1 and Part 2) - Geotechnical testing	Orbit Engineering	\$217,348.00
RFP-43-2023	Consulting Services for Stormwater Fee Feasibility Study	AECOM Canada Ltd.	\$119,379.51
			\$1,938,538.10