

APPENDIX E

PURCHASING AWARDS IN EXCESS OF \$100,000

Bid#	Description	Awarded To	Total Amount Awarded (\$)
RFP-11-2024	Inspection Services and Material Testing for the 2024 Road Resurfacing Program	SAFFA Engineering Inc.	\$270,920.00
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
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-18-2024	Consulting Services for the River Oaks Community Centre Rink Replacement	Cherie Ng Architects Inc	\$139,000.00
RFP-23-2024	Housing Needs Assessment and Affordable Housing Community Improvement Plan	SHS Inc.	\$163,000.00
RFP-24-2024	Park and Buffer Block Shrub Bed Weeding and Maintenance	CSL Group Ltd.	\$107,441.10
RFP-26-2024	Endpoint Security Software	ISA Cybersecurity Inc.	\$106,133.39
RFP-30-2024	Supply & Delivery of One (1) Pumper Apparatus Fire Vehicle	Dependable Emergency Vehicles	\$1,396,456.00
RFP-35-2024	Contract Administration and Inspection for the York St and Wallace Rd Road Reconstruction	Environmental Infrastructure Solutions Inc.	\$168,000.00
RFP-9-2024	Access Control System	360 Advanced Security Corporation	\$2,727,248.17
RFT-2-2023 - Exhibit B	Supply & Delivery of Two (2) Aerial Trucks with Aluminum Chip Bodies - Exhibit B	Altec Industries Ltd.	\$843,694.00
RFT-14-2024	Central Op's Dust Collector Replacement	3D Sheet Metal Inc	\$132,403.00
RFT-26-2024	River Oaks Community Centre South Parking Lot Repaving	1108575 Ontario LTD/Kon-Strutt Construction	\$192,710.00
RFT-37-2024	Supply & Delivery of one (1) new 18" Capacity Trailer Mounted Brush Chipper	Vermeer Canada Inc.	\$194,827.00
RFT-38-2024	Supply & Delivery of Forestry Crane Truck	Atlas Polar Company Limited	\$597,058.50
RFT-39-2024	Iroquois Ridge Community Centre Pool Renovation	Gateman-Milloy Inc.	\$3,245,000.00
RFT-42-2024	QEPCCC Exterior Tactile Accessibility Improvements	Hardscape Concrete & Interlock	\$104,470.00
RFT-43-2024	Bronte Inner Harbour Berta Point Seawall Replacement	Pankin Construction Inc.	\$1,476,145.00
RFT-44-2024	Sr John Colbourne Recreation Centre for Seniors Renovation Project	Androus GC Inc.	\$190,400.00
RFT-46-2024	Asphalt Patching	Rma Con Ltd.	\$197,758.50
RFT-47-2024	Maple Grove Arena Partial Roof Replacement	Sunrise Roofing Contractors Inc.	\$183,800.00
RFT-48-2024	HVAC River Oaks Community Centre and Joshua Creek Arena RTU Replacement	Black & McDonald	\$388,872.00
RFT-50-2024	York Street and Wallace Road Reconstruction	Mastercrete Construction Inc.	\$3,623,000.00
RFT-55-2024	Noise/Acoustic Fence Replacement	FLD Group Inc.	\$123,085.00
RFT-56-2024	South Shell Park Shoreline Repairs and Bank Swallow Artificial Habitat Construction	QM Environmental	\$931,915.00
RFT-57-2024	Shorewood Promenade Shoreline Improvements	56079 Ontario Limited o/a R&M Construction	\$859,851.60
RFT-58-2024	Kentico Subscription Licenses	E-Cubed Media Synthesis Inc.	\$560,355.00
RFT-60-2024	Pathway Rehabilitation 2024	1108575 Ontario Ltd.	\$123,893.92
RFT-61-2024	Maple Grove Arena Parking Lot Restoration	Palm Enterprises Inc.	\$125,241.00
RFT-62-2024	Glen Abbey Community Centre - Partial Roof Replacement with Metal Roof Repairs	E-D Roofing Ltd.	\$465,260.00
RFQ-3-2024	Delivery and Pick up of Soils, Sands and Mulches	Van Beek's Landscape Supply Ltd.	\$105,000.00
			\$20,522,273.24

PURCHASING AWARDS IN EXCESS OF \$100,000

Contract Renewals

Original Bid #	Description	Awarded To	Total Amount Awarded
RFT-23-314	Towing Services	AACTION Towing	\$107,143.00
Proposal-22-2019	Supply and Delivery of Sodium Chloride (Road Salt) on behalf of the Halton Co-operative Purchasing Group (HCPG)	Compass Minerals Canada Corp.	\$1,752,065.00
RFP-71-2022	Roadway Plowing and Sanding/Salting Combination Units including Operators	Seed and Evans Limited	\$2,314,584.60
NCP ESRI Enterprise License Agreement	ESRI Enterprise License Agreement	ESRI Canada	\$256,095.00
RFP-5-2022	On-Demand Scheduling Software and Ride-hailing App (Oakville Transit Ride on Demand) annual subscription	Spare Labs Inc.	\$184,940.00
RFT-25-2020	Snow Plow Motor Graders	Gazzola Paving Ltd.	\$261,212.34
RFT-35-2022	Snow Removal and Haulage	Aerodrome International Maintenance Inc.	\$231,336.00
			\$5,107,375.94

Single Source Procurement

Department	Description	Awarded To	Total Amount Awarded
Parks and Open Space	Bronte Beach Redevelopment – Playstructure	Playworld	\$209,134.00
Oakville Transit	Oakville Transit Depot Electric Bus Charger Service Level Agreement (SLA)	ABBE-mobility Inc.	\$135,092.00
Parks and Open Space	Play Structure for Bronte Beach redevelopment (RFT-59-2024)	Playworld	\$153,454.00
Information Technology Solutions	Clever Devices Software Annual Software Maintenance Agreement	Clever Devices Canada ULC	\$119,820.00
			\$617,500.00

Additional Funds

Original Bid #	Description	Awarded To	Original Contract Amount	Additional Funds Previously Added	Additional Funds New	Total Amount Awarded
RFP-19-2023	Cemetery Software Replacement	Site Industries LLC	\$151,500.00	\$0.00	\$13,400.00	\$164,900.00
RFP-85-2022	Midtown Implementation Program Management Services	Jacobs Consultancy Canada Inc.	\$2,396,872.00	\$1,197,130.50	\$0.00	\$3,594,002.50
RFT-2-2023 Exhibit B & D	Supply and Delivery of Light Automotive Vehicles	Kennedy Ford	\$118,096.00	\$4,036.95	\$1,264.45	\$123,397.40
RFT-33-2024	Sr. John Colborne Parking Lot Paving	Rima Con Ltd	\$150,416.00	\$0.00	\$94,237.00	\$244,653.00
RFP-39-2022	Salesforce Upgrade and Enhancement	Catalyst Consulting Group Inc.	\$681,825.00	\$0.00	\$27,200.00	\$709,025.00
RFP-57-2022	Conventional Electric Replacement Buses	Nova Bus Inc.	\$22,216,466.91	\$0.00	\$376,577.01	\$22,593,043.92
RFP-3-2023	Building Services Permit System Upgrade	Vision33 Canada Inc.	\$200,970.00	\$0.00	\$11,715.00	\$212,685.00
RFP-8-2024	Old Oakville - Heritage Conservation Study Update	ARA Archaeological Research Associates- Limited	\$44,115.00	\$53,000.00	\$72,966.00	\$170,081.00
RFT-11-2024	North Service Road Multi-use Path (Fourth Line to Dorval Drive)	Associated Paving and Materials Limited	\$476,868.00	\$0.00	\$130,000.00	\$606,868.00
RFP-9-2019	Furniture for Facilities Services (FCM)	Mayhew	\$91,756.40	\$0.00	\$15,231.59	\$106,987.99
RFT-18-2024	Transit Building Renovations-Municipal Enforcement Services (MES)	AMM Construction Company Ltd.	\$183,463.00	\$0.00	\$11,641.50	\$195,104.50
RFP-4-2021	Engineering Services for Woodhaven Park Drive Storm Sewer Installation	Chisholm Fleming & Associates	\$222,973.70	\$99,765.00	\$76,618.00	\$399,356.70
Schedule B-Purchasing By-law 2017-095	Lakeshore Road East - Hydro Service	Oakville Hydro Electricity Distribution Inc.	\$63,295.08	\$18,360.97	\$35,423.96	\$117,080.01
RFT-8-2024	2024 Road Resurfacing Program	Gazzola Paving Limited	\$5,589,669.50	\$0.00	\$262,606.00	\$5,852,275.50
RFT-39-2023	Concrete Sidewalk/Curb Removal and Repairs	Egnatia Paving	\$254,795.00	\$0.00	\$8,816.70	\$263,611.70
RFP-43-2023	Consulting Services for Stormwater Fee Feasibility Study	AECOM Canada Ltd.	\$97,590.34	\$119,379.51	\$49,052.17	\$266,022.02
RFT-18-2024	Transit Building Renovations-Municipal Enforcement Services (MES)	AMM Construction Company Ltd.	\$183,463.00	\$11,641.50	\$12,913.00	\$208,017.50
RFT-19-2024	Parking Garage Rehabilitation	SST Group of Construction Companies Ltd.	\$1,655,470.00	\$0.00	\$178,165.00	\$1,833,635.00
RFT-21-2023	Royal Windsor Drive Bridge Rehabilitation	KAPP Infrastructure Inc.	\$8,356,661.50	\$0.00	\$12,622,593.51	\$20,979,255.01
RFP-44-2020	Detailed Design, Contract Administration, and Inspection Services for the Royal Windsor Drive Bridge Rehabilitation Project	Jewell Engineering Inc.	\$194,625.00	\$0.00	\$805,000.00	\$999,625.00
			\$43,330,891.43	\$1,503,314.43	\$14,805,420.89	\$59,639,626.75