

APPENDIX E

PURCHASING AWARDS IN EXCESS OF \$100,000

Bid #	Description	Awarded To	Total Amount Awarded
HCPG-6-2025	Supply and Delivery of Aftermarket Automotive Parts and Related Supplies	Hamilton Discount Auto Parts & Supplies Inc.	\$238,148.29
RFP-11-2025	Municipal Enforcement Services Operational Review	KPMG LLP	\$158,890.00
RFP-16-2025	Elton Park Road Drainage Improvements Study	Aquafor Beech Limited	\$447,382.50
RFP-18-2025	2025 Pedestrian Safety Study Update	CIMA Canada Inc.	\$147,000.00
RFP-23-2025	Development Charge and Community Benefit Charge Studies	Watson and Associates Economists Ltd.	\$285,000.00
RFP-27-2025	Preventative Maintenance Services for HVAC Equipment at Various Town Facilities	Ainsworth Inc.	\$398,400.03
RFP-30-2025	North Oakville Traffic Control and Operational Study	Parsons Inc.	\$157,225.00
RFP-32-2025	Snow and Ice Removal Services for Parking Lots	JTPM Group Inc.	\$129,960.00
RFP-37-2025	Design, Supply, and Installation of Play Equipment at Various Parks - Woodgate Woods Park	Henderson Recreation Equipment Limited	\$257,154.71
RFP-37-2025	Design, Supply, and Installation of Play Equipment at Various Parks - Jennings Park, Potters Wheel Park	Openspace Solutions Inc.	\$175,150.00
RFP-37-2025	Design, Supply, and Installation of Play Equipment at Various Parks - Burnet Park, Glen Abbey Community Park, Pinery Park, Windrush Park	Park N Play Design Co Ltd.	\$785,000.00
RFP-47-2025	Oakville Hydro Line Clearing Program	Davey Tree Expert Co.	\$375,898.06
RFP-49-2025	Landscape Consulting Services for Riverstone Park	Baker Turner Inc.	\$128,985.00
RFT-24-2025	4WD 60' Self Propelled Articulating Boom	CanLift Equipment Ltd.	\$169,900.00
RFT-26-2025	Cab Over Truck and Aluminum Dump Body and Sprayer	Rush Truck Centres of Canada	\$175,704.00
RFT-41-2025	Oakville Trafalgar Community Centre Parking Garage Retaining Wall	Trinity Services Ltd.	\$323,400.00
RFT-50-2025	Storm Water Infrastructure Repair	Minconi Construction	\$500,440.00
RFT-51-2025	Glen Abbey Community Centre HVAC Pool Dehumidifier Refurbishment	Superior Boiler Works & Welding Ltd.	\$409,902.00
RFT-58-2025	Excess Soil Disposal	614128 Ontario Ltd o/a Trisan Construction	\$171,000.00
RFT-60-2025	Wallace Park Tennis Court Parking Lot Rehabilitation	Burlington Paving Co. Ltd.	\$1,339,094.58
RFT-61-2025	Falgarwood Outdoor Pool Renovations	GEN-PRO (1320376 Ontario Ltd.)	\$963,000.00
RFT-65-2025	Server Refresh	Powerland Computers Ltd.	\$139,761.30
RFT-67-2025	River Oaks Community Centre Centre Rink Replacement	Orion Construction & Management Co. Ltd.	\$5,563,612.00
RFT-68-2025	Demolition of Playground Sites Works at various Parks	Total-Pave Inc.	\$321,854.45
RFT-69-2025	Rehabilitation of Parking Lot at Iroquois Shoreline Woods	Stonecast Landscapes Ltd.	\$111,595.00
RFT-70-2025	Martindale Park Culvert Replacement	Associated Paving & Materials Ltd.	\$126,784.00
RFT-78-2025	Two (2) New Cab and Chassis with 40' Aerial Devices and Service Bodies	Queenston Chevrolet Buick GMC	\$466,908.00
RFT-79-2025	Two (2) New Cab and Chassis with 48' Aerial Devices and Service Bodies	Drive Products Inc.	\$707,884.00
			\$15,175,032.92

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Contract Renewals

Original Bid #	Description	Awarded To	Total Amount Awarded
RFT-19-2021	Supply and Delivery of Traffic Signal Heads and LED Modules	Econolite Canada	\$390,000.00
RFP-10-2024	Supply & Delivery of Quality, Corporate Branded Work Clothing	WearWell Garments Limited	\$161,826.47
RFP-31-2020	Janitorial Services Contract Extension	Arsenal Cleaning Services	\$548,379.00
RFP-5-2023	Transit Abilities Assessment Services	Bayshore HealthCare Ltd.	\$298,344.00
RFT-36-2022	Turf Restoration at Various Parks	Dol Turf Restoration Ltd.	\$166,676.30
RFT-52-2022	Firewall and Log Analyzer Support and Licensing Renewal	RDEL Technologies Inc.	\$155,908.96
RFT-53-2025	Traffic Signal Maintenance and Construction Services - Category A, B, D	E.C. Power & Lighting Ltd.	\$1,146,200.00
RFT-67-2024	2024 Window Clearing Program	Extreme Landscapes & Contracting Ltd.	\$201,264.80
RFT-74-2021	Hardware Warranty and Support for Storage	Powerland Computers Ltd.	\$111,639.58
			\$3,180,239.11

Single Source Procurement

NCP Bid #	Description	Awarded To	Total Amount Awarded
NCP-094-2025	QA/QC Material Testing for 6th Line Widening to Threshing Mill Blvd.	EXP Services Inc.	\$179,340.00
NCP-090-2025	Supply of Vault and Fareboxes	Garival S.E.C.	\$271,500.00
NCP-099-2025	AMANDA Platform Annual Support and Maintenance	Granicus Canada Holdings ULC	\$203,693.17
NCP-101-2025	Salesforce.com SaaS Platform Subscription	Salesforce.com Canada Corp.	\$594,180.32
NCP-106-2025	Sixteen Mile Creek at Hog's Back Park Emergent Erosion Mitigation Work	560789 Ontario Limited o/a R&M Construction	\$342,795.00
			\$1,591,508.49

Additional Funds

Original Bid #	Description	Awarded To	Original Contract Amount	New Additional Funds Being Added	Accumulated Spend To Date
RFP-47-2023	Public Realm Studies and streetscape masterplans for Kerr Village and Bronte Village	The Planning Partnership	\$253,133.00	\$160,000.00	\$413,133.00
RFT-19-2015	Winter Sidewalk Snow Plowing and Sanding	CSL Group Ltd.	\$1,226,470.00	\$208,741.10	\$1,435,211.10
RFT-20-2025	Sidewalk and Transit Pads Snow Removal	Municipal Maintenance Inc.	\$1,666,328.20	\$1,924,165.20	\$3,590,493.40
RFT-72-2025	Fire Station 1 Paving 2025	Stonecast Landscapes Ltd.	\$67,240.00	\$61,710.00	\$128,950.00
			\$3,213,171.20	\$2,354,616.30	\$5,567,787.50