

To: City Council

From: Stephanie Sinnott, Commissioner,
Corporate and Finance Services Department

Item Number: INFO-25-73

Date: March 19, 2025

Subject: Summary of Contracts Awarded During the Period of
December 1, 2024 to February 28, 2025

Ward: All Wards

File: 03-05

1.0 Purpose

Purchasing By-Law No. 80-2020 allows the Chief Administrative Officer to approve contract awards up to \$2,000,000 to the bidder that meets the specifications of a tender and provides the lowest overall cost or to the highest ranked bidder in the case of a proposal and in each case that the prices does not exceed the approved budget.

The By-Law further requires that the Treasurer report to Council on a quarterly basis all contracts awarded that are greater than \$500,000 and all single/sole sourced contracts greater than \$25,000 and less than \$100,000.

Further, Article 9.05 of the By-law requires that the Treasurer report to Council Emergency Purchases greater than \$50,000.

The purpose of this report is to provide a summary of contracts awarded during the period of December 1, 2024 to February 28, 2025 in accordance with the Purchasing By-Law.

2.0 Input From Other Sources

Not Applicable

3.0 Analysis

During the period of December 1, 2024 to February 28, 2025 the following contracts were awarded greater than \$500,000 in accordance with the Purchasing By-law:

- C2024-110 Trail Construction – Link 3 to CSL Group Ltd. In the estimated amount of \$1,526,643 (includes non-rebateable portion of H.S.T.).

- C2025-003 Engineered Wood Fiber for Playgrounds to Gerd Hermanns Landscape Contractor Inc. in the estimated amount of \$540,346 (includes non-rebateable portion of H.S.T.).
- C2025-007 Supply and Delivery of 10 Electric Trucks to Marigold Ford Lincoln Sales Limited in the estimated amount of \$631,093 (includes non-rebateable portion of H.S.T.).

During the period of December 1, 2024 to February 28, 2025 the following single/sole source contracts were awarded in accordance with the Purchasing By-law:

- Security cameras and hardware required for Rotary Park Redevelopment to DBS Security Solutions Ltd. in the estimated amount of \$98,880 (includes non-rebateable portion of H.S.T.).
- Supply and install of guardrail system on the rooftop at the Consolidated Operations Depot to Royal Anchor Systems Ltd. in the amount of \$37,295 (includes non-rebateable portion of H.S.T.).
- Replacement of security devices at various locations within the City to DBS Security Solutions Ltd. in the estimated amount of \$50,875 (includes non-rebateable portion of H.S.T.).

During the period of December 1, 2024 to February 28, 2025 the following emergency contracts were awarded in accordance with the Purchasing By-law:

- Structural repairs to elevator shaft and replacement of various elevator components at McMillian Parking Garage to United Building Restoration Ltd. in the amount of \$639,000 (includes non-rebateable portion of H.S.T.).
- Replacement of one Cascade system required by Fire Services to A.J. Stone Company Ltd. in the amount of \$71,892 (includes non-rebateable portion of H.S.T.).

4.0 Financial Implications

There are no financial implications resulting from this report.

5.0 Relationship to the Oshawa Strategic Plan

This report responds to the Oshawa Strategic Plan Priority Area “Lead: Governance and Service Excellence” with the goal to provide transparent, efficient, and responsible fiscal stewardship and use of resources.



Stephanie Sinnott, Commissioner,
Corporate and Finance Services Department