

To: City Council

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

Item Number: INFO-25-128

Date: June 11, 2025

Subject: Summary of Contracts Awarded During the Period of March 1,
2025 to May 31, 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 do 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 reports 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 March 1, 2025 to May 31, 2025, in accordance with the Purchasing By-Law.

2.0 Input From Other Sources

Not Applicable

3.0 Analysis

During the period of March 1, 2025 to May 31, 2025, the following contracts were awarded greater than \$500,000 in accordance with the Purchasing By-Law:

- O25-01 Asphalt and Pavement Rehabilitation to Forest Contractors Ltd. in the estimated amount of \$1,206,060 (includes non-rebateable portion of H.S.T.).
- C2025-023 Automated Speed Enforcement (A.S.E.) Solution to Traffipax LLC in the estimated amount of \$1,620,528 (includes non-rebateable portion of H.S.T.).

During the period of March 1, 2025 to May 31, 2025, the following single/sole source contracts were awarded in accordance with the Purchasing By-Law:

- Supply and install of playground structure required for Greenhill Park to Park N Play Design Company Ltd. in the estimated amount of \$59,479 (includes non-rebateable portion of H.S.T.).
- Repairs to Waste Truck to Premier Truck Group in the amount of \$28,831 (includes non-rebateable portion of H.S.T.).
- Supply and application of paint and coatings at Fire Hall #3 to Everline Coatings and Services in the estimated amount of \$44,032 (includes non-rebateable portion of H.S.T.).
- Installation of pay station pad at McMillan Parking Garage to United Building Restoration Ltd. in the estimated amount of \$36,786 (includes non-rebateable portion of H.S.T.).

During the period of March 1, 2025 to May 31, 2025, the following emergency contracts were awarded in accordance with the Purchasing By-Law:

- Supply and installation of roof safety system and ladder access for Consolidated Operations Depot and Animal Services Building to Royal Anchor Systems Ltd. in the estimated amount of \$42,398 (includes non-rebateable portion of H.S.T.).
- Elevator repair at Centre Street Parking Garage to Element Elevators Inc. in the estimated amount of \$42,845 (includes non-rebateable portion of H.S.T.).
- Waste truck rental for Waste Services to Canada Big Truck Rental in the estimated amount of \$85,478 (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