

To: City Council

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

Item Number: INFO-26-66

Date: March 11, 2026

Subject: Summary of Contracts Awarded During the Period of
December 1, 2025, to February 28, 2026

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, 2025, to February 28, 2026, in accordance with the Purchasing By-Law.

2.0 Input From Other Sources

Not Applicable

3.0 Analysis

During the period of December 1, 2025, to February 28, 2026, the following contracts were awarded greater than \$500,000 in accordance with the Purchasing By-law:

- C2025-105 Supply of Broadcom VMWare Licenses to Support Soho Inc. in the estimated amount of \$662,771 (includes non-rebateable portion of H.S.T.).

- C2025-108 Supply & Delivery of Trees Registry to Dutchmaster Nurseries Ltd. and Uxbridge Nurseries Limited in the estimated combined total amount of \$1,196,698 (includes non-rebateable portion of H.S.T.).
- C2025-114 Street Light Maintenance to Montgomery Industrial Services in the estimated amount of \$1,953,425 (includes non-rebateable portion of H.S.T.).
- O 25-07 Oshawa Creek Design Build to 560789 Ontario Limited o/a R&M Construction in the estimated amount of \$552,789 (includes non-rebateable portion of H.S.T.).
- C2025-084 Supply and Delivery of Uniform Clothing to Mark's Commercial, a div of Mark's Work Wearhouse Ltd. in the estimated amount of \$748,491 (includes non-rebateable portion of H.S.T.).
- C2026-019 Supply and Delivery of Heavy-Duty Pick-up Trucks to General Motors of Canada Company in the estimated amount of \$526,515 (includes non-rebateable portion of H.S.T.).
- C2026-004 Supply and Delivery of 3 Side Loading Split Unibody Garbage Packers to Winslow-Gerolamy Motors Limited in the estimated amount of \$1,869,864 (includes non-rebateable portion of H.S.T.).

During the period of December 1, 2025, to February 28, 2026, the following single/sole source contracts were awarded in accordance with the Purchasing By-law:

- Repairs to Freightliner truck to Premier Truck Group in the amount of \$26,905 (includes non-rebateable portion of H.S.T.).
- Repairs to fleet equipment to Commercial Truck Equipment in the amount of \$32,673 (includes non-rebateable portion of H.S.T.).
- Council chambers audio-visual equipment upgrades to Linetech Audio Visual Technology Group in the amount of \$98,192 (includes non-rebateable portion of H.S.T.).

During the period of December 1, 2025, to February 28, 2026, the following emergency contracts were awarded in accordance with the Purchasing By-law:

- No emergency contracts were awarded.

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.

A handwritten signature in black ink, appearing to read 'S. Sinnott', written in a cursive style.

Stephanie Sinnott, Commissioner,
Corporate and Finance Services Department