



Q2 2024 Contract Awards

Item No.	Bid No.	Description	Awarded Supplier(s)	Awarded Amount \$	Awarded Date
Corporate Services					
Information Technology					
1	WS-COOP-24-058	Renewal for Cisco Services	OnX Inc.	\$ 115,673.85	06/24/2024
Community Services					
Facilities					
2	WS-SS-24-033	Supply and Delivery of New Zamboni 525	The Zamboni Company	\$ 122,136.05	04/14/2024
3	WS-SS-24-043	Modular Temporary Daycare Dismantle and Transport	Citycore Construction	\$ 59,800.00	05/07/2024
Parks					
4	WS-COOP-24-010	Supply and Delivery of Mini-Excavator	Oaken Holdings Inc	\$ 80,084.09	04/09/2024
5	WS-RFT-24-021	Tree Maintenance and Removal	Uxbridge Tree Service Inc.	\$ 173,000.00	05/02/2024
Culture & Community Services					
9	WS-RFP-24-007	Supply and Install of 2024 Technical Theatre Upgrades	PA Shop	\$ 48,965.04	05/14/2024
Engineering & Public Works					
Capital Projects					
10	WS-RFT-24-006	Asphalt Roadway Rehabilitation - Bethesda Side Road from Warden Ave to Woodbine Ave	Brennan Paving & Construction L	\$ 698,674.50	04/22/2024
11	WS-RFP-24-009	Preliminary Design (PART A), Detailed Design (PART B) and Contract Administration, Site Inspection, Field Ambassador and Material Testing (PART C) for the Reconstruction of Main Street from Park Drive to Edward Street	Accardi Schaeffers & Associates	\$ 980,900.00	05/21/2024
12	WS-RFT-24-015	O'Brien Avenue Reconstruction	Hebster Construction Inc.	\$ 1,549,077.18	06/07/2024
13	WS-SS-24-055	O'Brien Ave Pre-Condition Survey & Vibration Monitoring	Englobe	\$ 27,825.00	06/25/2024
Transportation & Fleet					
14	WS-RFP-24-013	Automatic Vehicle Locating (AVL) System & Services (2024-2027)	GoFleet Corporation	\$ 66,028.00	05/01/2024
15	WS-COOP-24-027	Supply and Delivery of Compact Loader	Oaken Holdings Inc.	\$ 71,392.80	04/22/2024

16	WS-RFQ-24-028	Traffic Sign Retro-Reflectivity Inspection	Advantage Data Collection	\$	19,987.00	05/01/2024
17	WS-RFT-24-029	Supply and Application of Microsurfacing	Duncor Enterprises Inc	\$	173,910.00	04/30/2024
18	WS-RFT-24-030	Rout and Seal (2024)	6ixview Inc	\$	33,000.00	05/08/2024
19	WS-RFT-24-031	Supply & Delivery of 2024 Light Duty Vehicles	Downtown Autogroup, Blue Mour	\$	166,803.88	05/10/2024
20	WS-RFT-24-039	Supply & Installation of Lift System & Accessories	Drive Products	\$	102,978.00	05/29/2024
21	WS-RFQ-24-041	Supply and Delivery of Vehicle Outfitting for 14-130 Cargo Van	Mobile Power Solutions Inc	\$	27,275.00	05/09/2024

Water/Wastewater

22	WS-SS-24-017	Supply and Installation of a Bulk Water Fill Station	Flowpoint Environmental System:	\$	97,252.97	04/29/2024
23	WS-SS-24-018	Painting of Fire Hydrants	Ontario Clean Water Agency	\$	22,500.00	05/01/2024

Fire & Emergency Services

Fire Prevention

24	WS-SS-24-040	Supply and Delivery of one (1) Spartan Metro Star MFD Dependable Pumper	Dependable Emergency Vehicles	\$	1,441,749.00	04/22/2024
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