





REPORT TO: Committee of the Whole

DATE OF MEETING: August 28, 2023

SUBMITTED BY: Ryan Scott, Chief Procurement Officer, 519-741-2200 ext. 7214

PREPARED BY: Ryan Scott, Chief Procurement Officer, 519-741-2200 ext. 7214

WARD(S) INVOLVED: N/A

DATE OF REPORT: August 11, 2023

REPORT NO.: FIN-2023-361

SUBJECT: Summary of Bid Solicitations Approved by the Chief Procurement

Officer (April 1, 2023 – June 30, 2023)

RECOMMENDATION:

For Information

REPORT HIGHLIGHTS:

- The purpose of this report is to provide a quarterly update on Procurements that have been approved through delegated authority in accordance with the Procurement By-law 2022-109.
- There were twenty-seven (27) bid solicitations approved in this quarter.
- This report supports the delivery of core services.

BACKGROUND:

In accordance with Procurement By-law 2022-109 (Chapter 170 Municipal Code), section 27.1. "The CPO must submit quarterly procurement information reports to Council to provide the following information about the City's procurement activities:

- a) The circumstances and details of approved procurements exceeding \$120,000 in value, under delegated authority of the CPO; and
- b) the circumstances and details of any emergency purchase(s) with a procurement value exceeding \$120,000."

REPORT:

Attachment 1 is a listing of the twenty-seven (27) approved bid solicitations for Council's information.

^{***} This information is available in accessible formats upon request. *** Please call 519-741-2345 or TTY 1-866-969-9994 for assistance.

STRATEGIC PLAN ALIGNMENT:

This report supports the delivery of core services.

FINANCIAL IMPLICATIONS:

All bid solicitations awarded by the Chief Procurement Officer, were within approved budgets, or were approved in accordance with the budget control policy.

COMMUNITY ENGAGEMENT:

INFORM – This report has been posted to the City's website with the agenda in advance of the council / committee meeting.

PREVIOUS REPORTS/AUTHORITIES:

There are no previous reports/authorities related to this matter.

APPROVED BY: Jonathan Lautenbach, Chief Financial Officer, Financial Services Department

ATTACHMENTS:

Attachment 1 – Listing of Approved Bid Solicitations (April 1, 2023 – June 30, 2023)

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Solicitation #	Solicitation Name	Awarded Supplier	Budget Amount	Award Amount (Exclusive of HST)
Q23-009	Stirling Avenue South and Courtland Avenue East (Above Culvert Structure approximately 50m North of Intersection) Bridge Rehabilitation	Sierra Bridge Inc., Woodstock, Ontario	\$1,520,000.00	\$1,101,082.00**
Q23-012	Park Improvements - Alpine Park, Shoemaker Park, Vanier Park and Traynor Park	Hardscape Concrete & Interlock, Cambridge, Ontario	\$1,579,000.00	\$1,308,387.50**
Q23-016	Thermostatic Mixing Valves	Marks Supply Inc., Kitchener, Ontario	Funded from operating	\$564,407.90*
Q23-017	Highland Road East (Queen's Boulevard to Stirling Street South), and Delaware Avenue (Lorne Crescent to Highland Road East) Road Reconstruction	410754 Ontario Limited o/a Sousa Concrete, Cambridge, Ontario	\$5,493,000.00	\$5,204,904.15**
Q23-022	GPS Units	Cansel Survey Equipment Inc., Burnaby, British Columbia	\$250,000.00	\$154,075.40**
Q23-023	Professional Services – Road Reconstruction/Rehabilitation Program Geotechnical Investigation and Design	MTE Consultants Inc., Kitchener, Ontario	\$319,000.00	\$303,632.50**
Q23-028	Surface Asphalt	Ekum-Sekum Incorporated, o/a Brantco Construction, Cambridge, Ontario	\$2,151,000.00	\$1,453,167.10**
Q23-032	One (1) Six-wheel Conventional Cab and Chassis Line Painter with Centreline Striping System	Road Services International, Brantford, Ontario	\$597,343.00	\$597,343.00
Q23-041	Spot Improvement Program – Roads and Trails	GIP Paving Inc. Petersburg, Ontario	\$868,089.00	\$791,164.02**

^{*}Initial contract term, additional renewals available

Q23-047	Ward 2 Park Network Improvements – Idlewood Park, Kinzie Park and Oaten Park	Moser Landscape Group Inc., Waterloo, Ontario	\$1,844,660.00	\$1,372,955.00
Q23-050	New Sidewalk / Multi Use Trail Infill	Steed and Evans Limited, St Jacobs, Ontario	\$816,000.00	\$798,000.00**
Q23-051	Roof Replacement - Kitchener City Hall	Trio Roofing Systems Inc. Brampton, Ontario	\$660,000.00	\$347,500.00**
Q23-052	Roof Replacement - Breithaupt Centre Pool	Roque Roofing Inc. Hamilton, Ontario	\$287,000.00	\$251,450.00**
Q23-053	Roof Replacement -Doon Valley Golf Clubhouse	Atlas-Apex Roofing Inc, Etobicoke, Ontario,	\$210,000.00	\$168,663.00**
Q23-054	Kitchener Operations Facility - Boiler Replacement	Nelco Mechanical, Kitchener, Ontario	\$265,000.00	\$174,690.00**
Q23-055	Professional Services – Building Condition Assessments	Roth IAMS Ltd., Oakville, Ontario	\$250,000.00	\$206,038.00**
Q23-058	City Hall Service Center Renovation	1320376 Ontario Ltd. o/a GEN-PRO, Burlington, Ontario	\$1,657,515.00	\$1,330,000.00**
Q23-066	Hydrovac Excavating Services	Badger Daylighting Inc, Cambridge, Ontario	Funded from operating	\$723,750.00*
Q23-067	Safety Footwear	Mark's Work Wearhouse Ltd., Calgary, Alberta Kodiak Group Holdings Co. o/a Work Authority, Cambridge, Ontario	Funded from operating	\$80,000.00*
		Mister Safety Shoes Inc., Toronto, Ontario		

Surplus funds - will remain within the capital account and will be used on future phases, or returned to the reserve account where appropriate.

Q23-068	Printing of the City's Active Kitchener	Webnews Printing	Funded from	\$87,951.60*
	Magazine	Inc., North York,	operating	
		Ontario		
Q23-069	Two (2) Single Axle Snowplows (19,504	Altruck of Burlington,	\$789,234.00	\$789,234.00
	kg)	Ontario		
Q23-074	Closed Circuit Television (CCTV)	Great Lakes Sewer	\$339,000.00	\$288,103.80**
	Inspection of Gravity Sewers	Services Ltd.,		
		Burlington, Ontario		
Q23-076	Professional Services – Westmount Drive	Arcadis Professional	\$2,733,763.00	\$893,227.50**
	(Westmount Road to Glasgow Street)	Services (Canada)		
	Reconstruction	Inc.,		
		Waterloo, Ontario		
Q23-080	Professional Services - Queens	MTE Consultants	\$1,196,000.00	\$640,345.64**
	Boulevard (Belmont Avenue to	Inc.,		
	Westmount Road) Reconstruction	Kitchener, Ontario		
Q23-083	Road Seal Surface Treatment	Duncor Enterprises	\$310,000.00	\$254,424.00**
		Inc., Barrie, Ontario		
Q23-086	Five (5) Hybrid Compact 4-Door Pickup	Parkway Ford Sales	\$255,000.00	\$243,558.00**
	Trucks + One (1) Additional Optional Unit	Ltd of Waterloo,		
		Ontario		
Q23-087	Four (4) Regular Cab 4,989 kg Pickup	Finch Auto Group of	\$353,000.00	\$340,107.50**
	Trucks + One (1) Additional Optional Unit	London, Ontario		