

Staff Report



Financial Services Department

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REPORT TO: Committee of the Whole

DATE OF MEETING: October 21, 2024

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: October 3, 2024

REPORT NO.: FIN-2024-468

SUBJECT: Summary of Bid Solicitations Approved by the Chief Procurement Officer (July 1, 2024 – September 30, 2024)

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 sixteen (16) 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 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 July 1, 2024 – September 30, 2024

Attachment 1 – Listing of Approved Bid Solicitations (July 1, 2024 – September 30, 2024)

Solicitation #	Solicitation Name	Awarded Supplier	Budget Amount	Award Amount (Exclusive of HST)
Q24-006	Frederick Street (Bruce Street to Victoria Street North) Road Reconstruction	J-AAR Civil Infrastructures Limited, London, Ontario	\$13,326,000	\$8,665,637 **
Q24-007	Becker Street (North End to Fife Avenue), Fife Avenue (Becker Street to Ann Street), and Ann Street (Fife Avenue to North End) Road Reconstruction	Sierra Infrastructure Inc, Woodstock, Ontario	\$11,879,000	\$10,099,690 **
Q24-045	General Contractor – Woodland Mausoleum Repairs Phase 1	Limen Group Const. Ltd Toronto, Ontario	\$1,305,729	\$770,175 **
Q24-049	St. George Street (Queen Street South to Benton Street) Road Reconstruction	Bel-Air Excavating & Grading Ltd., Cambridge, Ontario	\$1,961,000	\$747,338 **
Q24-074	Supply and Delivery of Tires and Related Services (Co-Operative)	Bast Tire Service Ltd., Waterloo, Ontario	Funded from operating	\$279,989 *
Q24-076	Environmental Consultant for Spill Incident Response	GHD Limited, Waterloo, Ontario	Funded from operating	\$226,789 *
Q24-081	Kitchener Operations Facility – Washbay Repairs	Stracor Inc., Oakville, Ontario	\$333,290	\$307,691 **
Q24-088	Arena Refrigeration Maintenance and Repair	Cimco Refrigeration, Burlington, Ontario	Funded from operating	\$101,011 *
Q24-093	Professional Services – Growing Together East – Transportation and Noise Analysis Study	LEA Consulting Ltd., Markham, Ontario	\$260,000	\$245,222 **
Q24-101	Professional Services - Deerpark Crescent (Forest Hill Drive to Forest Hill Drive) Reconstruction– Contract Administration and Inspection Services,	J.L. Richards & Associates Limited, Ottawa, Ontario	\$611,000	\$294,701 **
Q24-111	Snow Blowing of Cul-de-Sacs	Canadian Grounds Inc., Toronto, Ontario Durnin Contracting Ltd., Auburn, Ontario	Funded from operating	\$120,000* Quoted unit rates

Q24-118	Victoria Park Pedestrian Bridge – Recoating and Minor Repairs of Existing Steel Work (Bridge near Jubilee Drive to Roos Island) Bridge Rehabilitation Contract	Hastings Painting Corporation, Windsor, Ontario	\$1,195,277	\$435,000 **
FPO24-121	One (1) Overcenter Articulating Aerial Device Insulated Model LR856	Altec Industries Canada, Milton, Ontario	\$255,000	\$249,588 **
Q24-129	Supply and Installation of Sports Netting - Rockway Golf Course and RBJ Schlegel Park	Golf Pro Netting Inc. Phelpston, Ontario	\$749,623	\$236,615 **
Q24-130	Supply and Delivery of 3500, 4500, and 5500 Trucks and Bodies	Blue Mountain Chrysler LTD, Collingwood, Ontario	\$2,079,835	\$2,043,863 **
Q24-136	Supply and Delivery of Work Gloves	Weber Supply Company Inc, Kitchener, Ontario	Funded from operating	\$53,367 *

**Initial contract term, additional renewals available*

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