

**Summary of Standard Procurements over \$100,000
March 2026 Awards**

Proponents are listed in order of ranking based on pre-determined evaluation criteria.

The successful proponent appears first in each table unless stated otherwise.

1. Request for Proposal: F18-CS-LTC-2025-01

Replacement Call Bell System at Rideaucrest Home

Closing Date: January 22, 2026

Supplier / Service Provider	Price
Aatel Communications Inc.	\$399,831.88

2. Request for Proposal: F18-CS-FMCS-2026-03

Installation of Electric Vehicle (EV) Chargers at
701 Division Street

Closing Date: February 10, 2026

Supplier / Service Provider	Price
Ferguson Electric	\$207,867.00
Malette Electric	\$200,000.00
Wylie Electric	\$197,000.00
David J. Cupido Construction Ltd.	\$210,725.00
Leader Electric	\$223,725.00

3. Request for Proposal: F18-TIS-ES-2026-02

Construction Services – Williamsville Renewal Project

Closing Date: February 19, 2026

Supplier / Service Provider	Price
R.W. Tomlinson Ltd.	\$25,633,364.85
Gordon Barr Ltd.	\$22,855,566.75
Len Corcoran Excavating Ltd.	\$21,147,075.00

4. Request for Proposal: F18-TIS-SW-2026-01

Provision of Operations, Transportation and Processing Services for the City’s Municipal Hazardous and Special Products Facility

Closing Date: February 25, 2026

Supplier / Service Provider	Annual Price
GFL Environmental Services Inc.	\$381,443.76
Brendar Environmental Inc.	\$468,735.00

5. Request for Proposal: F18-TIS-PW-2026-01

Provision of Pavement Markings

Closing Date: February 26, 2026

Supplier / Service Provider	Annual Price
McGuiness Pavement Markings	\$1,140,145.00
Provincial Road Marking Inc.	\$1,279,920.00
Almon Equipment Ltd.	\$1,451,051.50
Upper Canada Road Services	\$1,694,062.50
Fine Line Marking Inc.	\$1,909,025.00

6. Request for Tender: F18-GDS-BREE-2026-01

Construction Services – St. Lawrence Business Park
– 735 Innovation Street (Lot 214)

Closing Date: March 4, 2026

Supplier / Service Provider	Price
Environmentall Contracting Services Inc.	\$226,092.04
K. Mulrooney Trucking Ltd.	\$245,126.87
Morven Construction	\$259,775.00
Dig N' Dirt Ltd.	\$261,236.60
Len Corcoran Excavating Ltd.	\$280,280.00
Gordon Barr Ltd.	\$294,186.00
Harrison Excavating and Pipeline Ltd.	\$320,259.50
Al White Landscaping and Excavating	\$350,150.00
R.W. Tomlinson Ltd.	\$368,224.48

7. Request for Tender: F18-TIS-ES-2025-21

Construction Services – Norman Rogers Drive Roadway
Rehabilitation and Traffic Calming Improvements

Closing Date: March 11, 2026

Supplier / Service Provider	Price
G. Williams Paving Ltd.	\$2,869,999.99
K. Mulrooney Excavating Ltd.	\$2,973,821.07
GIP Paving Inc.	\$2,994,000.00
Len Corcoran Excavating Ltd.	\$3,173,953.00
R.W. Tomlinson Ltd.	\$3,277,777.00

8. Request for Proposal: F18-TIS-ES-2026-10

Supply of Speed Display Devices

Closing Date: March 12, 2026

Supplier / Service Provider	Annual Price
Stinson ITS Inc.	\$110,065.50
Econolite Canada Inc.	\$ 99,167.70

Summary of Non-Standard Procurements over \$100,000 March 2026 Awards

Single Source

March 9, 2026

Public Works

Road Salt

Due to the salt shortage across the region, the City's contracted provider could not fulfil the City's last remaining salt orders of the 2025-2026 order. Public Works staff was able to source and secure a one-time order of road salt from an alternate supplier to ensure that an adequate supply of salt was on hand in the event of a late season weather event.

Supplier / Service Provider	Price
R.W. Tomlinson Ltd.	\$168,750.00

March 10, 2026

Information Systems & Technology

Annual Licensing and Support Services Renewal – Oracle Canada

Oracle Canada is the provider of the City's Peoplesoft HCM software, which is used by Human Resources to manage employee records, time entry, payroll, compensation and benefits.

Supplier / Service Provider	Price
Oracle Canada	\$216,314.77

March 23, 2026

Facilities Management & Construction Services

Household Hazardous Waste Receiving and Storage

In developing the new City Yard to receive and store household hazardous waste at 189 Lappans Lane, staff purchased four purpose engineered buildings, through invitational procurement processes to meet regulatory requirements for permitting. Upon project commencement, it was identified that one of the four buildings required a more robust design. Given the short notice, and the limited number of suppliers who specialize in hazardous storage buildings, staff connected with three suppliers in Canada to obtain pricing and proposed delivery dates. The contract was awarded to the lowest-priced vendor.

Supplier / Service Provider	Price
Herbert Williams Fire Equipment	\$288,750.00

March 25, 2026

Corporate Asset Management and Fleet

Ford-Smith Vehicle Hoists x 2

Replacement of inground vehicle hoists at the transit fleet maintenance garage requires equipment with a unique design integrated into the existing infrastructure. Procuring exact replacements through a sole source approach minimized downtime, avoided operational disruption, and eliminated the need for design changes and infrastructure modifications.

Supplier / Service Provider	Price
PKS Lifts	\$497,200.00

Single Source – Council Delegation

June 6, 2025

Facilities Management & Construction Services

Building Structure – 924 Sydenham Road

On April 1, 2025, Council approved the delegation of authority to staff, through Report Number 25-121, to proceed directly with non-standard procurement methods to award contracts as necessary related to the renovation and operation of future homeless shelter sites. It was recommended, after a comprehensive review of suppliers and building types, to award a contract for a new building structure required at 924 Sydenham Road, based on required timelines and approved budget.

Supplier / Service Provider	Price
Black Diamond Group	\$1,884,159.00

Group Buying

March 4, 2026

Recreation and Leisure Services

Score Board at Slush Puppie Place

Sourcing Partner: Canoe Procurement Group of Canada

Category: Sports Arena Supply Program

Supplier / Service Provider	Price
Daktronics Canada	\$697,375.00

March 13, 2026

Corporate Asset Management and Fleet

3-yard Wheel Loader – Model 621G

Sourcing Partner: Canoe Procurement Group of Canada

Category: Heavy Construction Equipment Program

Supplier / Service Provider	Price
Case Construction, through JR Brisson Equipment	\$289,137.23

March 18, 2026

Corporate Asset Management and Fleet

Zero-Emission Electric Street/Sidewalk Sweeper

Sourcing Partner: Canoe Procurement Group of Canada

Category: Roadway Maintenance Equipment Program

Supplier / Service Provider	Price
Aebi Schmidt Canada Inc.	\$290,700.00

March 24, 2026

Financial Services

Budget Software Solution

Sourcing Partner: Canoe Procurement Group of Canada

Category: Public Administrative Software Program

Supplier / Service Provider	5-Year Price
Euna Solutions	\$573,121.00