



Q3 2024 Contract Awards

Item No.	Bid No.	Description	Awarded Supplier(s)	Awarded Amount \$	Awarded Date
Corporate Services					
Municipal Law Enforcement					
1	WS-RFP-24-034	Provision of Towing Services *	1512081 Ontario Limited/Abrams Towing	\$ -	08/21/2024
Community Services					
Facilities					
2	WS-RFQ-24-026	Supply and Installation of two (2) Water Boilers	S.I.G Mechanical Services Ltd.	\$ 69,120.00	07/03/2024
3	WS-RFP-24-044	Demolition of 4902 Aurora Road	Salandria LTD.	\$ 40,777.00	08/20/2024
4	WS-RFP-24-045	Demolition of 6343 Main Street	York1 Demolition Ltd.	\$ 62,000.00	08/23/2024
Recreation					
5	WS-COOP-24-052	Supply and Delivery of Fitness Equipment	The Prophet Corporation	\$ 7,914.00	08/14/2024
Engineering & Public Works					
Capital Projects					
6	WS-RFT-24-037	Concrete Sidewalk, Curb & Catchbasin Repair	Defina Haulage Ltd.	\$ 97,850.00	07/17/2024
7	WS-RFT-24-050	Edward Street Reconstruction	North Rock Group Ltd	\$ 5,375,000.00	08/12/2024
8	WS-SS-24-053	Ringwood Pond RB10 (Abutment and Apron work)	Toronto and Region Conservation Authority	\$ 26,563.95	07/18/2024
9	WS-SS-24-056	Engineering Consulting Services - OPA 155	R.J. Burnside & Assoc. Ltd	\$ 15,000.00	07/17/2024
10	WS-SS-24-057	Engineering Consulting Services - OPA 136	R.J. Burnside & Assoc. Ltd	\$ 15,000.00	07/18/2024
11	WS-SS-24-073	Edward Street Ave Pre-Condition Survey & Vibration Monitoring	Englobe	\$ 42,050.00	08/09/2024
Transportation & Fleet					
12	WS-RFT-24-049	Small Asphalt Spot Repairs (2024)	Rima Con Ltd.	\$ 105,366.40	07/30/2024
13	WS-RFQ-24-060	Pavement Markings	Stoneline Ltd.	\$ 123,422.00	09/09/2024
14	WS-COOP-24-038	Asphalt Material Supply Services	D. Cupri & Sons Limited	\$ 25,580.00	07/04/2024
15	WS-COOP-24-054	School Crossing Guard Services	Proactive Staffing Services Inc.	\$ 1,053,864.00	08/09/2024
16	WS-COOP-24-061	Supply & Delivery of One (1) Asphalt Reclaimer (Hotbox) Trailer	Johnstone Brothers Equipment Corp.	\$ 82,292.27	09/20/2024
Water/Wastewater					
17	WS-RFQ-24-066	Installation of Water and Sanitary Sewer Services - 110 Albert Street	Ontario Water Werx	\$ 28,000.00	08/06/2024
18	WS-RFT-24-067	Supply & Delivery of One (1) Water Service Truck	Downtown Autogroup	\$ 141,795.00	09/26/2024
19	WS-RFQ-24-070	Installation of Water and Sanitary Sewer Services - 6641 Main Street	Ontario Water Werx	\$ 63,650.00	09/09/2024
Fire & Emergency Services					
Fire Prevention					
20	WS-RFQ-24-074	Supply and Delivery of 2024 Heavy Duty Vehicle	Blue Mountain Chrysler Ltd.	\$ 63,731.00	09/25/2024
Development Services					
Development Engineering					
21	WS-RFP-24-035	Engineering Environmental and Landscape Peer Review Services	R.J. Burnside & Associates Limited **	\$ -	09/19/2024