

Attachment 1 (CR-26-091)
Delegated Authority Approvals during Restricted Acts Period
from August 14, 2026 to September 15, 2026

Award Decisions

Bid Type	Bid Title	Description	Award Date	Vendor	Award Amount (excluding HST)	Budget
Tender RFT-26-020	Public Works Flat Roof Replacement	Construction services related to the replacement of the flat roof areas at the Public Works Building	August 27, 2026	Always Roofing Ltd.	\$621,295.68	CAP-26-0081 Approved budget is \$693,000 Funded through tax levy.
Tender RFT-26-015	Billy Bishop Museum Verandah Restoration	Construction services related to the restoration of the Billy Bishop Museum Verandah	August 27, 2026	JP Commercial Contractors	\$152,297.07 Including a \$17,500 contingency allowance	CAP-26-0014 Approved budget is \$131,400
Request for Quotation RFQ-26-018	Owen Sound Animal Shelter Shingle Roof Replacement	Construction services related to the OSAS roof replacement	August 27, 2026	Roberts Roofing	\$61,463.04 Including a \$5,000 contingency allowance	CAP-26-0047 Approved budget is \$40,000 Funded through reserves
Tender RFT-26-022	Tree Removal Services	Tree Removal Services at several locations throughout the City	August 31, 2026	Alexandria Tree Service	\$70,417.92	\$100,000 Funded through Parks and Open Space budget.
Tender RFT-26-023	Landfill Leachate Hauling	Licensed liquid waste hauler services	September 2, 2026	Bio-Ag Services Inc	\$456,905.40	Funded from waste management operating budget

Bid Type	Bid Title	Description	Award Date	Vendor	Award Amount (excluding HST)	Budget
Extension	Traffic Signal Maintenance	Contract Extension January 31, 2027 to May 31, 2027 due to Urban Road Transfer.	September 14, 2026	Trade Services Group Inc.	As described in the 2024 award report, inspection and preventative maintenance represent approximately \$18,800 of the annual costs, with the remainder of the anticipated \$64,000 expenditure being associated with emergency repair/replacement needs.	Funded through operating budget.
Non-Standard Procurement (Canoe Buying Group)	Kelso Beach at Nawash Park Playground and Splashpad Improvements	Supply and delivery of splash pad components and installation	September 14, 2026	ABC Recreation Ltd.	\$64,918.79	CAP-26-0042 Approved project budget is \$638,800, including consulting and construction services
Non-Standard Procurement (Canoe Buying Group)	Bayshore Community Centre Arena Bowl Seat Replacements	Replacement of Seats at the Bayshore Community Centre	September 15, 2026	Creative Sports Solutions (CSS)	\$599,193.41	\$650,000 – CAP-27-0002) Funded through tax levy

Budget Amendments

Project Number	Bid Title	Description	Decision Date	Vendor	Budget Amendment Amount (excluding HST)	Budget
CAP-26-0091 / RFT-23-004	Water Treatment Plant Filter Upgrades	Additional funds are required related to the addition of a butterfly valve gearbox, fire damper, extra UV panel work, ductwork re-routing, excess soil removal, air scour electrical grounding, gas piping work, asbestos abatement, and provisional concrete work.	September 14, 2026	North America Construction and R.V Anderson	\$545,000	Approved project budget is \$6,328,850 including consulting and construction services