

# **Staff Report**

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Report To: General Government Committee

Date of Meeting: September 9, 2024 Report Number: FSD-037-24

Authored by: Mandy Chong, Manager, Procurement

**Submitted By:** Trevor Pinn, Deputy CAO/Treasurer, Finance and Technology

**Reviewed By:** Mary-Anne Dempster, CAO

By-law Number: Resolution Number:

File Number:

Report Subject: 2024 Contract Awards During Summer Recess

## **Recommendation:**

**1.** That Report FSD-037-24, and any related delegations or communication items, be received for information.

# **Report Overview**

To report to Council on the contracts awarded during Council Recess.

# 1. Background

1.1 During periods when Council is in Recess, provision has been made for the approval of contract awards in order to continue with business as usual. Refer to <u>Purchasing By-Law #2021-077</u>, <u>Part 3 Section 61</u>, Council Recess Procedures. During the summer recess of 2024 there were 6 contract awards that would normally necessitate a report to Council.

# 2. Comments

2.1 In accordance with Purchasing By-law #2021-077, the following contracts were awarded during Council Recess:

PS Report#	Contract#	Description
PD-001-24	RFP2024-8	Architectural Services for the new Operations Depot, Fire Station and Fire Training Facility
PD-003-24	CL2024-24	Supply and Delivery of One Electric Ice Resurfacer
PD-005-24	CL2024-27	Newcastle Arena Parking Lot Rehabilitation
PD-008-24	RFP2024-6	Green Development Framework – Update and Program Implementation
PD-010-24	CL2024-10	King Street East Pavement Rehabilitation
PD-012-24	CL2024-31	Dehumidification System Installation at the Diane Hamre Recreation Complex

PS Report#	Contract#	Description
PD-013-247	CL2024-20	2024 Pavement Rehabilitation

2.2 A copy of the recommending Procurement Services Reports for the above noted projects are attached.

### 3. Financial Considerations

Not Applicable.

# 4. Strategic Plan

Not Applicable.

#### 5. Concurrence

Not Applicable.

### 6. Conclusion

It is respectfully recommended that Council receives this report for information.

Staff Contact: Mandy Chong, Manager, Procurement, 905-623-4479 Ext. 2209 or mchong@clarington.net.

#### **Attachments:**

Attachment 1 – PD-001-24 Architectural Services for the new Operations Depot, Fire Station and Fire Training Facility

Attachment 2 - PD-003-24 Supply and Delivery of One Electric Ice Resurfacer

Attachment 3 - PD-005-24 Newcastle Arena Parking Lot Rehabilitation

Attachment 4 - PD-008-24 Green Development Framework – Update and Program Implementation

Attachment 5 – PD-010-24 King Street East Pavement Rehabilitation

Attachment 6 – PD-012-24 Dehumidification System Installation at the Diane Hamre Recreation Complex

Attachment 7 – PD-013-24 2024 Pavement Rehabilitation

#### **Interested Parties:**

There are no interested parties to be notified of Council's decision.