



## **Summary of Contract Awards Over \$5 million from June 23, 2025 to December 31, 2025**

**Date:** February 3, 2026  
**To:** TTC Board  
**From:** Interim Chief Financial Officer

### **Summary**

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At its June 23, 2025 meeting, the TTC Board approved amendments to the TTC's Authorization for Expenditures and Other Commitments policy, including an increase to the CEO's delegated authority to award contracts (other than single source) for budgeted goods and services.

The CEO's contract award authority was increased from \$5 million CAD to an amount up to the approved budget. The Board's approval of this increase included a requirement to report back semi-annually on contracts awarded under the delegated authority that exceed \$5 million CAD.

This report provides the Board with a summary of contracts awarded between June 23, 2025 and December 31, 2025, under the delegated authority.

### **Background and Analysis**

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The increased authority of the CEO to award contracts (other than single source) up to budget significantly reduces the quantity of procurement approval reports submitted to the Board, while shortening overall procurement throughput cycle times to support the TTC's strategic priorities and improved efficiencies in alignment with the Corporate Plan.

During the approximate six-month period ending December 31, 2025, under the new delegated authority, 16 contracts exceeding \$5 million CAD were awarded.

The combined value of all 16 contracts was \$231,220,138. Staff issued competitive bid requests to the market for 10 of the 16 contracts, which totalled \$158,181,106 in value.

Staff issued two contracts directly to the City of Toronto in the total amount of \$12,342,022 for work performed by the City's contractor on behalf of the TTC. In these cases, the City conducted a competitive bid process when selecting its contractor.

In addition, one contract for \$8,233,973 was issued to the TTC's insurance broker for property insurance. In this case, the broker solicits competitive quotes for insurance on the TTC's behalf.

The remaining three contracts were based on sole source due to exclusive rights or an absence of competition for certain proprietary parts. The value of these three contracts was \$52,463,037.

Additional details, including a description of each contract, award amounts, companies awarded, number of bids, where applicable, etc. can be found in Attachment 1 – Summary of Contract Awards Over \$5 million from June 23, 2025 to December 31, 2025.

### **Diversity, Equity, and Inclusion Matters**

This report has no impact on diversity, equity, and inclusion.

### **Corporate Plan Alignment**

Action 5.1.1 **Efficiencies in Business Processes**: streamlining and optimizing existing business processes to enhance operational effectiveness.

### **Financial Impact**

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There are no financial impacts associated with this report.

### **Contact**

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### **Attachments**

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Attachment 1 – Summary of Contract Awards Over \$5 million from June 23, 2025 to December 31, 2025

Attachment 2 – Decision History