

Schedule A

Tenders				
Type	Description	Supplier	Award Value (excl. HST)	Report#
T	Tender Award - 24-063 - Equipment and Operators for Road Snow Removal for the Town's Winter Control Program - File No. 80	1950587 Ontario Ltd o/a Sunrise Harvest	\$ 174,600	PDA-081-24
T	Tender Award RFT-24-403 - Digital Orthomagnery and Vector Database Update (HCPG Burlington) - File No. 80	Aerquest Mapcon Inc.	\$ 75,200	PDA-111-24
T	Tender Award - Tender No. 2023-071-T - Supply & Delivery Turf Fertilizer (HCPG HH) - File No. 211	Alliance Agri-Turf Inc.	\$ 20,226	PDA-003-24
T	Tender Award 24-01-00509 Storm Sewer Rehabilitation	Aqua Tech Solutions Inc.	\$ 1,387,255	PDA-093-24
T	Tender Award - 24-063 - Equipment and Operators for Road Snow Removal for the Town's Winter Control Program - File No. 80	Ashland Construction Group	\$ 787,800	PDA-081-24
T	Tender Award - 24-063 - Equipment and Operators for Road Snow Removal for the Town's Winter Control Program - File No. 80	Associated Paving	\$ 42,700	PDA-081-24
T	24-01-00097 Asphalt Overlay Program	Associated Paving	\$ 4,193,274	CORS-017-24
T	Tender Award - 24-063 - Equipment and Operators for Road Snow Removal for the Town's Winter Control Program - File No. 80	Blue Chip Building Restoration	\$ 46,700	PDA-081-24
T	24-01-00505 Roof Repairs and Replacement at Milton Sports Centre, Operations Centre and Fire Station #4	Bothwell-Accurate Co. Inc.	\$ 1,936,165	ES-011-24
T	24-01-00507 Rehabilitation of Structure 74 - Kelso Road Bridge	Bronte Construction	\$ 1,195,807	ES-011-24
T	Tender Award - 24-357 - Contracted Services for the Tree Watering Program - File No. 357	Canadian Tree Salvation Inc.	\$ 92,787	PDA-055-24
T	Tender Award - 24-01-00506 Optimist Park Tennis Court Improvements	Court Contractors Ltd.	\$ 89,100	PDA-052-24
T	24-01-00050 Expanded Asphalt Program	Cox Construction	\$ 1,645,849	CORS-017-24
T	Tender Award 24-01-00516 Louis St. Laurent Avenue Boulevard Landscaping	CSL Group Ltd.	\$ 335,919	PDA-106-24
T	Tender No. 24-086 - Traffic Signal and Street Light Maintenance (HCPG Milton)	Ducon Utilities Ltd.	\$ 643,256	ES-034-24
T	Tender Award - 24-01-00517 - Town Hall and Fire Station No. 2 HVAC Equipment Replacement	DX Systems Solutions Inc.	\$ 456,475	PDA-114-24
T	Tender Award - 24-525 - Supply and Delivery of Various 2024 Pickup Trucks (1/2 Ton, 3/4 Ton and 1-Ton)	East Court Ford Lincoln	\$ 56,385	PDA-038-24
T	Tender Award - 24-546 - Supply and Delivery of Two (1) 2024 Full-Size SUV Vehicles and one (1) 2024 Compact-Size SUV	East Court Ford Lincoln	\$ 211,507	PDA-042-24
T	Tender Award 24-520 Supply and Delivery of Wireless Access Point Hardware	FAHM Technology Partners	\$ 195,985	PDA-013-24
T	Tender Award 24-521 Supply and Delivery of Data Centre Core Switches	FAHM Technology Partners	\$ 397,786	PDA-014-24
T	24-01-00508 Reconstruction of Burnhamthorpe Road	Four Seasons Site Development	\$ 1,082,466	CORS-017-24
T	Tender Award - 24-109E - Grass Cutting, Landscaping and Grounds Maintenance (Area 10)	Golden Building Maintenance Ltd.	\$ 16,974	PDA-041-24
T	Tender Award 24-01-00511 Construction of Mill Pond Channel Works	Greenspace Construction Inc.	\$ 921,495	PDA-061-24
T	Tender Award 24-01-00510 Stormwater Management Facility Rehabilitation	Greenspace Construction Inc.	\$ 586,457	PDA-092-24
T	Tender Award - Pavement Line Marking Program on behalf of the HCPG - File No. 23	Guild Electric Limited	\$ 355,353	PDA-070-24
T	Tender Award - 24-01-00502 - Heritage Railway Station Exterior Conservation Repairs	Heritage Restoration	\$ 437,750	PDA-058-24
T	Tender Award - 24-523 - Supply and Delivery of Two (2) 2024 Crew Cab Dump Trucks	Hunt Chrysler Ltd.	\$ 241,712	PDA-033-24
T	Tender Award - 24-525 - Supply and Delivery of Various 2024 Pickup Trucks (1/2 Ton, 3/4 Ton and 1-Ton)	Hunt Chrysler Ltd.	\$ 211,111	PDA-038-24
T	Tender Award 24-521 Supply and Delivery of Data Centre Core Switches	Infostream Solutions	\$ 416,281	PDA-022-24
T	Tender Award 24-545 Supply and Delivery of Flashing Beacons and Rectangular Rapid Flashing Beacons	Innovative Traffic Solutions	\$ 72,860	PDA-060-24
T	Tender Award - 24-526 - Supply and Delivery of Six (6) 2024 Ford Escape 4 Door AWD Hybrid SUV Vehicles	Kennedy Ford	\$ 267,920	PDA-039-24
T	Tender Award HCPG-24-402 - Supply and Delivery of Winter Sand (HCPG Burlington) - File No. 18	Lakeview Sand and Gravel Limited	\$ 272,660	PDA-108-24
T	Tender Award - 24-164 - Supply, Delivery, and Installation of Engineered Wood Fiber at Various Town of Milton Playgrounds	Landscape Organix Ltd.	\$ 31,434	PDA-044-24
T	Tender Award - Tender No. 24-219 - Uninterrupted Alarm Monitoring and Maintenance Services - File No. 219	Micom Technologies Ltd.	\$ 34,836	PDA-082-24
T	Tender Award - 24-01-00518 - Mattamy National Cycling Centre Air Cooled Chiller Replacement	Modern Niagara Building Services	\$ 396,570	PDA-115-24
T	Tender Award 24-530 Supply, Delivery and Installation of one (1) All-in-One LED Display	NEB Solutions	\$ 41,884	PDA-028-24
T	Tender Award 24-536 Supply, Delivery and Installation of one (1) Interactive LED Display	NEB Solutions	\$ 14,794	PDA-089-24
T	Tender Award - 24-01-00503 - John Tonelli Sports Centre Parking Lot Improvements	Pacific Paving Limited	\$ 555,081	PDA-032-24
T	Tender Award - 24-01-00504 - Milton Town Hall Restoration Works - Phase II	Phoenix Restoration Inc.	\$ 634,300	PDA-059-24
T	Tender Award - 24-01-00500 - Beatty Trail Park Redevelopment	Pine Valley Corporation	\$ 346,796	PDA-031-24
T	Tender Award - 24-01-00501 - Trudeau Park Redevelopment	Pine Valley Corporation	\$ 482,432	PDA-037-24
T	Tender Award 23-571 Networking Hardware Upgrades	Poweland Computers Inc.	\$ 30,601	PDA-004-24
T	Tender Award - 24-01-00513 - Shingle Roof Replacement of the Salt Dome at the Brookville Operations Yard	Profile Roofing Inc.	\$ 90,300	PDA-072-24
T	Tender Award - 24-354 - Contracting Services for the Town's Tree Planting Program	Rodsan Landscaping	\$ 259,576	PDA-030-24
T	Tender Award 24-01-00515 Bronte Street South Multi-Use Path Works	Royal Ready Construction Ltd.	\$ 285,237	PDA-101-24
T	Tender Award 24-552 Demolition of a One-Storey Brick House and Two Secondary Buildings - 605 Santa Maria Boulevard	Salandria Ltd.	\$ 57,277	PDA-090-24
T	Tender Award 24-556 Supply of Qualys Vulnerability Management Suite	Secutor Consulting LLC	\$ 25,368	PDA-116-24
T	Tender Award 24-531 Supply and Delivery of Fiber Channel Switch Replacements	Sentia Solutions Inc.	\$ 245,584	PDA-027-24
T	Tender Award - 24-524 - Supply and Delivery of One (1) 2024 Volvo VHD 64B300 Tandem Axle Combination Truck	Sheehans Truck Centre Inc.	\$ 433,464	PDA-036-24
T	Tender Award 24-159 - Snow Clearing of Bus Stops and Bus Shelters - File No. 159	Summit Property Group	\$ 125,900	PDA-094-24
T	Tender Award 24-520 Supply and Delivery of Wireless Access Point Hardware	Telecom Computer	\$ 210,847	PDA-021-24
T	Tender Award 24-166 Various Computer Equipment	Telecom Computer	\$ 158,759	PDA-047-24
T	Tender Award 2024-082-T - Supply Delivery and Servicing of Guiderail Services (HCPG HH) - File No. 40	TMC Fencing Ltd.	\$ 124,810	PDA-102-24
T	Tender Award - 24-576 - Supply and Delivery of One (1) 2024 Four Wheel Drive Articulating Loader with Bucket	Toromont CAT	\$ 346,991	PDA-040-24
T	Tender Award - 24-528 - Supply and Delivery of Two (2) 2024 Motorized Ball Diamond Groomers	Turf Care Products	\$ 96,200	PDA-034-24
T	Contract Award - Tender No. 24-179 - Irrigation System and Fountain Maintenance Services - File No. 179	Zone Group	\$ 7,569	PDA-079-24
T	Tender 24-540 Supply, Delivery and Installation of Dell Data Domain Backup Storage Devices	Zycom Technology Inc.	\$ 415,354	PDA-091-24
Subtotal		57	\$ 24,319,779	

Proposals				
Type	Description	Supplier	Award Value (excl. HST)	Report#
P	Proposal Award - Rehabilitation Trailer for Milton Fire and Rescue Services - File No. 24-550	8540527 Canada Inc	\$ 79,900	PDA-078-24
P	RFP 24-171 - Spray Pad for Bowes Neighbourhood Park (in 2025)	ABC Recreation Ltd.	\$ 139,972	ES-038-24
P	24-543 Consulting Services for the Stormwater Master Plan	Aquafor Beech Limited	\$ 401,445	ES-014-24
P	24-323 - Contracted Service Provider for the Provision of Parking Enforcement Services	Commissionaires Great Lakes	\$ 138,624	ES-027-24
P	24-549 - Small/Light Rescue Vehicle for Milton Fire and Rescue Services	Darch Fire Inc.	\$ 327,500	ES-022-24
P	RFP 24-538 MS Sentinel Venfor for Security Operations Monitoring	Difenda Inc.	\$ 350,000	ES-034-24
P	24-551 - Consulting Services for the Development of a Strategic Workforce Plan and Competency Framework	J. Macpherson and Associates	\$ 110,000	ES-027-24
P	Execution of 2024-2029 Metrolinx TPI Governance Agreement	Metrolinx TPI Governance Agreement	\$ -	CORS-003-24
P	24-103 - Preventative Maintenance and Demand Repair Services for Heating, Ventilation and Air Conditioning (HVAC) Systems	Moore Environmental Systems Limited	\$ 351,610	ES-027-24
P	RFP 24-165 - Play Equipment for Various Parks in 2025	Openspace Solutions Inc.	\$ 348,775	ES-038-24
P	RFP 24-165 - Play Equipment for Various Parks in 2025	Park N Water Ltd.	\$ 119,212	ES-038-24
P	Janitorial Services for Various Locations	SQM Janitorial Services Inc.	\$ 283,958	CORS-003-24
P	24-103 - Preventative Maintenance and Demand Repair Services for Heating, Ventilation and Air Conditioning (HVAC) Systems	The State Group Inc.	\$ 308,843	ES-027-24
P	RFP 24-554 Consulting Services DC & CBC Strategy	Watson & Associates	\$ 169,900	ES-038-24
P	Proposal Award 24-135 - Supply and Delivery of Janitorial Supplies (HCPG Milton) - File No. 135	Wood Wyant Canada Inc.	\$ 183,868	PDA-117-24
P	Award of Ice Resurfacer via Canoe Procurement	Zamboni via Canoe	\$ 196,149	CORS-003-24
Subtotal		16	\$ 3,509,756	

Consulting Services Rosters

Type	Description	Supplier	Award Value (excl. HST)	Report#
P	RFP 24-051A Consulting Roster - Landscape Architect	4 pre-qualified firms	\$ -	ES-038-24
P	RFP 24-051C Consulting Roster - Civil Engineering	4 pre-qualified firms	\$ -	ES-038-24
P	RFP 24-051B Consulting Roster - Facilities	8 pre-qualified firms	\$ -	ES-038-24
P	Design and CA for MNCC Chiller Replacement	Building Innovation Inc	\$ 42,800	PDA-CRAN-24-051-11
P	CA 2024 EAP	CIMA Canada Inc.	\$ 135,910	PDA-CRAN-24-051-08
P	CA for Burnhamthorpe Road Rehabilitation	CIMA Canada Inc.	\$ 102,300	PDA-CRAN-24-051-16
P	CA for Boulevard Works	CIMA Canada Inc.	\$ 84,130	PDA-CRAN-24-051-20
R	22-051-09 Consulting Services for the 2025 Expanded Asphalt Program	CIMA Canada Inc.	\$ 254,464	ES-011-24
C	Contract Increase - RFP 23-051-14 Signalization of 5 Side Road and Esquering Line	CIMA Canada Inc.	\$ 58,235	PDA-112-24
P	24-051-03 Consulting Services for the EA of Sixth Line	CIMA Canada Inc.	\$ 799,982	ES-022-24
P	Design and CA for TH & FS2 HVAC Equip Replacement	CK Engineering	\$ 48,900	PDA-CRAN-24-051-13
P	CA for Storm Sewer Rehabilitation	GEI Consultants	\$ 116,591	PDA-CRAN-24-051-19
P	RFP Award 24-051-07 Ontario Street Rehabilitation	GEI Consultants	\$ 261,366	PDA-086-24
C	Guiderail and Retaining Wall Asset Management Plans	GEI Consultants	\$ 8,235	ES-018-24
P	CA for Kelso Road Bridge Replacement (Structure 74)	GM BluePlan Engineering Limited	\$ 177,045	PDA-CRAN-24-051-14
P	Design for Pond #4 Rehabilitation	GM BluePlan Engineering Limited	\$ 54,784	PDA-CRAN-24-051-15
C	Contract Increase - Consulting Services for John Tonelli Sports Centre - Parking Lot Improvements (RFP 23-051-03)	GM BluePlan Engineering Limited	\$ 14,733	PDA-045-24
P	CA for John Tonelli Sports Centre Improvement	GM BluePlan Engineering Limited	\$ 34,498	PDA-CRAN-24-051-10
C	Consulting Services for High Point Road Rehabilitation	GM BluePlan Engineering Limited	\$ 20,400	CORS-017-24
C	Contract Increase - Consulting Services to provide Guiderail Asset Management Plan	GM BluePlan Engineering Limited	\$ 8,235	ES-018-24
P	Design for Watson Park	MBTW Group	\$ 41,490	PDA-CRAN-24-051-04
P	Design for Melanie Park	MBTW Group	\$ 47,000	PDA-CRAN-24-051-07
P	CA for Beaty Trail Park	NAK Design	\$ 15,795	PDA-CRAN-24-051-01
P	CA for Trudeau Park	NAK Design	\$ 15,795	PDA-CRAN-24-051-02
P	Design for Bowes Neighbourhood Park	NAK Design	\$ 63,270	PDA-CRAN-24-051-05
P	Design and CA for Facility Roof Replacement and Repairs	Read Jones Christoffersen	\$ 118,700	PDA-CRAN-24-051-03
R	22-051-07 Consulting Services for the 2025 Asphalt Overlay Program	WSP Canada Ltd.	\$ 371,621	ES-011-24
C	Contract Increase 24-051-13 Pond 4 Rehabilitation	WSP Canada Ltd.	\$ 84,856	PDA-087-24
C	Contract Increase CORS-004-23 Transportation Master Plan	WSP Canada Ltd.	\$ 9,750	PDA-113-24
C	Consulting Services for Appleby Line Improvements	WSP Canada Ltd.	\$ 6,785	CORS-003-24
C	Consulting Services for Appleby Line Phase 3	WSP Canada Ltd.	\$ 5,755	ES-027-24
C	MEV SIS contract increase	WSP Canada Ltd.	\$ 54,184	ES-030-24
C	Contract Increase - Transit Garage Feasibility Study	WSP Canada Ltd.	\$ 1,168,750	ES-038-24
P	CA 2024 AOL	WSP Canada Ltd.	\$ 454,385	PDA-CRAN-24-051-06
P	2024 SWM Facility Rehabilitation	WSP Canada Ltd.	\$ 39,692	PDA-CRAN-24-051-09
P	DSS and CA for Dusmet House Building Demolition	WSP Canada Ltd.	\$ 74,090	PDA-CRAN-24-051-12
P	Design for 2025 Crack Sealing	WSP Canada Ltd.	\$ 132,886	PDA-CRAN-24-051-17
P	CA for SWM Facility Rehabilitation	WSP Canada Ltd.	\$ 114,574	PDA-CRAN-24-051-18
Subtotal		35	\$ 5,041,986	

Limited Tendering: Contract Renewals

Type	Description	Supplier	Award Value (excl. HST)	Report#
R	Contract Renewal - Bonded Courier and Internal Mail Distribution Services - File No. 336	1Courier Inc. + AMK Transport	\$ 57,365	PDA-097-24
R	Contract Renewal - Tender No. 22-329 - Sign Reflectivity and Inventory Inspection Services - File No. 329	Advantage Data Collection Ltd.	\$ 97,750	PDA-073-24
R	Winter Control Services (contract renewals)	Associated Paving	\$ 31,700	ES-018-24
R	Contract Renewal - Tender No. 23-253 - Sidewalk Rehabilitation Program (Slicing) - File No. 253	Avion Construction	\$ 34,395	PDA-100-24
R	Contract Renewal - Tender No. 23-082 - Snow Clearing Services for Campbellville and Brookville Parking Lots, Sidewalks	Bluechip Building Restoration Ltd.	\$ 30,829	PDA-075-24
R	Contract Renewal - Tender No. 20-077 - Emergency Snow Removal Services - File No. 077	Bluechip Building Restoration Ltd.	\$ 50,000	PDA-103-24
R	Winter Control Services (contract renewals)	Bluechip Building Restoration Ltd.	\$ 908,211	ES-018-24
R	Contract Renewal - Tender No. 20-109 - Grass Cutting - Areas 1,2,7, and 8 - File No. 109	Burloak Landscaping	\$ 238,232	PDA-008-24
R	Contract Renewal - Tender No. 22-083B - Snow Clearing Parking Lots for Municipal Facilities (Part A) - File No. 109D	Burloak Landscaping	\$ 42,374	PDA-010-24
R	Contract Renewal - Tender No. 21-109 - Grass Cutting - Areas 5 and 6 - File No. 109	Burloak Landscaping	\$ 51,968	PDA-011-24
R	Contract Renewal - Tender No. 22-083B - Snow Clearing Parking Lots for Municipal Facilities (Part A) - File No. 83B	Cedar Springs Landscape Group Inc.	\$ 90,613	PDA-074-24
R	Contract Renewal - Tender No. T-004-21 - Rental of Portable Toilets (HCPG Halton Hills) - File No. 39	Chanter's Environment	\$ 40,565	PDA-029-24
R	Contract Renewal - Tender No. 20-065 - Supply and Delivery of Arena Delivery Repairs and Maintenance - File No. 65	CIMCO Refrigeration	\$ 65,000	PDA-068-24
R	Contract Renewal - RFP No. 22-019 - Supply and Delivery of Sodium Chloride (Road Salt) (HCPG) - File No. 019	Compass Minerals Canada Corp	\$ 1,217,860	PDA-096-24
R	Contract Renewal - Tender No. 21-001 - Stationery Products (HCPG Milton) - File No. 001	Corporate Express o/a Staples Profess	\$	PDA-024-24
R	Contract Renewal - Tender No. 22-175 - Supply and Delivery of Various Confectionery & Concession Items, Supplies, and	Courtney's Distributing Inc.	\$ 25,550	PDA-105-24
R	Contract Renewal - Payment Recovery Services - File No. 319	Deloitte LLP	\$ 84,483	PDA-046-24
R	Contract Renewal - Tender No. 21-025 - Culvert Pipe & Couplers (HCPG Milton) - File No. 25	Devron Sales Ltd.	\$ 25,694	PDA-019-24
R	Winter Control Services (contract renewals)	Duff Contracting	\$ 83,000	ES-018-24
R	Tender 22-027 - Joint Micro Paving Program (HCPG Milton)	Duncor Enterprises Inc.	\$ 900,000	CORS-012-24
R	Contract Renewal - Tender No. 22-199 - Supply and Delivery of Brine (HCPG Milton) - File No. 199	Eco Solutions Inc.	\$ 31,518	PDA-064-24
R	Contract Renewal - Tender No. 21-176 - Sports Field Line Marking - File No. 176	EcoSteam Landscaping	\$ 120,420	PDA-049-24
R	Contract Renewal - Tender No. 21-110 - General Contractor for Fencing and Concrete Signage - File No. 110	Edgar Howden & Sons Ltd.	\$ 83,117	PDA-088-24
R	Council Meeting Management Software System	eScribe	\$ 166,175	ES-011-24
R	Contract Renewal - Storm Water Quality Units - Maintenance and Inspection (HCPG Halton Hills) - File No. 252	Flow Kleen Technology Ltd.	\$ 70,694	PDA-054-24
R	Contract Renewal - Tender No. 20-017 - Catch Basin Cleaning (HCPG Milton) - File No. 17	FlowKleen Technology	\$ 113,871	PDA-098-24
R	Contract Renewal - Tender No. 20-045 - Containerized Pick-up & Disposal of Waste (HCPG Milton) - File No. 45	GFL Environmental Inc.	\$ 39,505	PDA-109-24
R	Contract Renewal - Tender No. HCPG-1-2023 - Supply and Delivery of Pool Chemicals (HCPG Oakville) - File No. 20	Glen Chemicals	\$ 54,049	PDA-095-24
R	Contract Renewal - Tender No. 22-175 - Supply and Delivery of Various Confectionery & Concession Items, Supplies, and	Gordon Food Service	\$ 85,004	PDA-105-24
R	Contract Renewal - Tender No. T-001-21 - Fire Safety Maintenance (HCPG Halton Hills) - File No. 177	Hamilton Fire Control	\$ 52,698	PDA-026-24
R	Contract Renewal - Tender No. 19-106 - Electrical Services - File No. 106	Holley Electric Ltd.	\$ 113,118	PDA-006-24
R	Contract Renewal - Tender No. 19-105 - Plumbing Services - File No. 105	J. Currie Plumbing	\$ 82,535	PDA-005-24
R	Contract Renewal - Tender No. 23-273 - Bridge Maintenance and Repairs - File No. 273	Jarlian Construction Inc.	\$ 33,204	PDA-056-24
R	Contract Renewal - 23-315 - Various Road/Park Operations Maintenance Services and Repairs - File No. 315	Kirbyco General	\$ 100,000	PDA-043-24
R	Contract Renewal - Tender No. 20-107 - Elevator Maintenance Service (HCPG Milton) - File No. 107	Kone Canada	\$ 17,394	PDA-099-24
R	Parking Lot Snow Clearing Services (Parts B, C, and D) - Tender No. 23-083A	Lakeside Contracting Company Ltd.	\$ 189,704	ES-027-24
R	Contract Renewal - Tender No. 20-341 - Tree Pruning and Supplemental Support Systems - File No. 341	Maple Hill Tree Services	\$ 73,703	PDA-018-24
R	Contract Renewal - Tender No. 22-109C - Grass Cutting - Area 3 - File No. 109C	Mariani Landscaping	\$ 43,396	PDA-009-24
R	Parking Lot Snow Clearing Services (Parts B, C, and D) - Tender No. 23-083A	Marquee Landscape Ltd.	\$ 64,075	ES-027-26
R	Contract Renewal - Tender No. 23-114 - Sidewalk Snow Clearing - File No. 114	Marquee Landscapes Ltd.	\$ 280,798	PDA-076-24
R	Insurance Renewal reporting back	Marsh Canada	\$ 1,370,366	ES-022-24
R	Contract Renewal - Tender No. 21-182A - Overhead Door Preventative Maintenance - File No. 182	NEX Industrial Supplies Inc.	\$ 36,655	PDA-085-24
R	Contract Renewal - Wildlife Response Services - File No. 363	Omega Canine Control	\$ 45,000	PDA-077-24
R	Contract Renewal - Tender No. 23-076 - Concrete Sidewalk Curb Reconstruction Program - File No. 76	Pennate Concrete Time 616 Inc.	\$ 310,395	PDA-025-24
R	Contract Renewal - Emergency Generator Maintenance (HCPG Milton) - File No. 213	Pritchard Power Systems	\$ 26,828	PDA-084-24
R	Contract Renewal - Tender No. 21-109 - Grass Cutting - Areas 5 and 6 - File No. 109	Pro Mow Maintenance	\$ 21,164	PDA-011-24
R	Parking Lot Snow Clearing Services (Parts B, C, and D) - Tender No. 23-083A	Pro Mow Maintenance Inc.	\$ 19,586	ES-027-25
R	Contract Renewal - Tender No. T-126-21 - Supply & Delivery of Grass Seed (HCPG HH) - File No. 178	Quality Seed Ltd.	\$ 13,797	PDA-015-24
R	Contract Renewal - Tender No. 20-340 - Tree Removal, Stump Grinding and Emergency Work - File No. 340	Quality Tree Service	\$ 96,568	PDA-017-24
R	Contract Renewal - Fire Department Station Wear - File 148	Safedesign Apparel Ltd.	\$ 20,000	PDA-002-24
R	Contract Renewal - Tender No. 23-073 - Supply and Delivery of Parks and Operations Signage - File No. 73	Spectra Advertising	\$ 60,000	PDA-066-24
R	Contract Renewal - Office Space Furniture and Related Services - OEMC Contract - File No. 308	Staples Professional Inc.	\$ 65,000	PDA-053-24
R	Contract Renewal - Tender No. HCPG-1-2022 - Supply & Delivery of Traffic Signs, Sheetting, Posts and Hardware (HCPG	Stinson ITS Inc.	\$ 29,690	PDA-065-24
R	Contract Renewal - Tender No. HCPG-1-2022 - Supply & Delivery of Traffic Signs, Sheetting, Posts and Hardware (HCPG	UCC Industries International	\$ 29,690	PDA-065-24
R	Contract Renewal - RFP 21-037 - Supply and Delivery of Safety Supplies (HCPG Milton) - File No. 37	Weber Supply	\$ 31,082	PDA-051-24
R	Contract Renewal - Tender No. 21-349 - Supply & Delivery of High Visibility Safety Apparel (HCPG Milton) - File No. 349	Weber Supply Company Inc.	\$ 7,000	PDA-080-24
R	Contract Renewal - Tender No. 22-175 - Supply and Delivery of Various Confectionery & Concession Items, Supplies, and	Wonderland Food And Equipment Inc.	\$ 27,516	PDA-105-24
Subtotal		57	\$ 8,100,904	

Limited Tendering: Contract Increases/Extensions

Type	Description	Supplier	Award Value (excl. HST)	Report#
C	Parking Ticket System (Plate Recognition System)	ACCEO Solutions Inc.	\$ 225,000	CORS-012-24
C	Contract Extension - Tender No. 19-056 - Road Side Grass Cutting - File No. 56	Aerodrome International Maintenance Inc.	\$ 63,592	PDA-023-24
C	SVMP Contract Increase	Aquafor Beech Limited	\$ 187,562	ES-030-24
C	Contract Increase for CA for Mill Pond	Aquafor Beech Limited	\$ 76,500	ES-030-24
C	Contract Extension - RFP 19-061 - Full Service Printing Requirements - File No. 61	Artista Design and Print Inc.	\$ 95,000	PDA-062-24
C	Contract Increase - NG911 Communications Lines	Bell Canada	\$ 235,520	ES-038-24
C	Contract Increase - Tender No. 24-01-00505 - Milton Sports Centre Roof Repairs and Replacement	Bothwell-Accurate Co. Inc.	\$ 314,460	PDA-110-24
C	Animal Shelter Services	City of Burlington	\$ 98,894	CORS-002-24
C	Claim Management Software Licensing & Support	ClearRisk Inc.	\$ 65,867	ES-018-24
C	CP Rail - Fifth Line	CP Rail	\$ 319,883	CORS-012-24
C	CP Rail - Fifth Line Contract Admin (Hatch)	CP Rail	\$ 26,850	CORS-012-24
C	CP Rail - Bronte Street	CP Rail	\$ 156,591	CORS-012-24
C	Animal Licensing Services	DocuPet	\$ -	CORS-012-24
C	Contract Extension - Tender No. 19-086 - Traffic Signal and Street Light Maintenance Services and Installations - File No. 8	Ducon Utilities Ltd.	\$ 798,784	PDA-069-24
C	Contract Extension - Parking Enforcement Services - File No. 323	Garda Canada Security Corp.	\$ 90,000	PDA-057-24
C	Contract Increase - Tender 24-01-00502 Heritage Railway Station Exterior Repairs	Heritage Restoration Inc.	\$ 18,000	PDA-118-24
C	Solacom Guardian Next Generation 911-capable Call Handling Solution	HRPS / Comtech-Solacom Technologies	\$ 402,713	ES-022-24
C	Contract Increase - Truck Chassis	Hunt Chrysler	\$ 96,648	ES-038-24
C	Contract Increase for Supply and Delivery of Flashing Beacons	Innovative Traffic Solutions Inc.	\$ 11,396	ES-034-24
C	Contract Increase 24-545 Flashing Beacons	Innovative Traffic Solutions, Inc.	\$ 11,396	PDA-104-24
C	Contract Extension - Tender No. 19-219 - Uninterrupted Alarm Monitoring and Maintenance Services - File No. 219	Logixx Security Inc.	\$ 16,500	PDA-016-24
C	Contract Increase - Metrolinx Administration Fee	Metrolinx	\$ 34,817	PDA-007-24
C	Contract Extension - HVAC Services - File No. 103B	Moore Environmental	\$ 70,000	PDA-050-24
C	Contract Extension - HVAC Services - File No. 103B	Moore Environmental	\$ 15,000	PDA-071-24
C	Radio Console Upgrades	Motorola	\$ 495,229	ES-018-24
C	Contract Increase - Tender No. 24-01-00503 - John Tonelli Sports Centre - Parking Lot Improvements	Pacific Paving Limited	\$ 198,410	PDA-067-24
C	Contract Increase - Concrete Sidewalk Curb Reconstruction Program - File No. 76	Pennate Concrete Time 616 Inc.	\$ 143,386	PDA-001-24
C	Contract Increase for Tender 24-01-00504 Town Hall Restoration	Phoenix Restoration Inc.	\$ 73,820	ES-030-24
C	Construction for Appleby Line Improvements	Rankin Construction	\$ 40,000	CORS-003-24
C	Contract Increase - NG911 Communications Lines	Rogers Communications	\$ 261,500	ES-038-24
C	Contract Extension - RFP HCPG-3-2017 - Supply and Delivery of Soft Drinks and Related Equipment (HCPG Oakville) - F	The Pepsi Bottling Group	\$ -	PDA-063-24
C	Phase 1 - Residential and Non-Residential Needs Analysis Study (Proposal No. 23-559)	Watson & Associates	\$ 73,350	ES-022-24
C	Contract Increase - Watermain Gate Valve Replacement at Lions Park	WM Grove Ltd.	\$ 34,370	PDA-107-24
C	Financial management, human capital management information system software vendor (licensing & support)	Workday	\$ 4,207,678	ES-011-24
Subtotal		34	\$ 8,958,716	

Limited Tendering: Legacy, Compatibility, EAS and Other

Type	Description	Supplier	Award Value (excl. HST)	Report#
LT	Specializes in sale of parts and service for fire vehicles	1200 Degrees Ontario	\$ 30,000	ES-038-24
LT	Parking Enforcement System Licensing & Support	ACCEO Solutions Inc.	\$ 210,420	ES-038-24
LT	Software licensing reseller and maintenance renewal services (Nagios network monitoring)	Access 2 Network Inc.	\$ 30,000	ES-038-24
LT	Air cylinders, struts and other fire accessories	AJ Stone	\$ 103,203	ES-038-24
LT	Consulting expertise for Fire services	Behr Integrated Solutions	\$ 57,000	ES-038-24
LT	Landline telephone services, internet & site to site fibre optic network	Bell Canada	\$ 492,000	ES-038-24
LT	Financial investment tool licensing	Bloomberg Software Company	\$ 50,000	ES-038-24
LT	Tires (Government Program)	Bridgestone/Kal Tire	\$ 26,487	ES-038-24
LT	Asphalt for Hot Patch Maintenance/Regional Roads/Surface Treatment Program	Capital Paving Inc./Halton Asphalt Sup	\$ 468,554	ES-038-24
LT	Fire Records Management, CAD & Taxation System Software Licensing & Support	CentralSquare Technologies LLC	\$ 790,900	ES-038-24
LT	Provider of materials and supplies for repair and maintenance of fire vehicles	City View Specialty Vehicles	\$ 30,000	ES-038-24
LT	Microsoft licensing provider	Compugen Inc.	\$ 1,370,281	ES-038-24
LT	Firewall software licensing, maintenance/subscription renewal	Computacenter (formally Teramach)	\$ 153,000	ES-038-24
LT	Financial System Software Licensing and Support	Computer Methods International Corpor	\$ 255,700	ES-038-24
LT	Hosting Fee, Service Level Agreement, Scheduling and Support Licensing, Transit Information Technology Systems (ITS)	Consat Telematics	\$ 86,390	ES-038-24
LT	Commercial real estate information system annual software licensing	CoStar Group	\$ 25,500	ES-038-24
LT	Installation of Yazaki Supply Chiller	DBS	\$ 39,800	CORS-003-24
LT	Backup storage device licensing and hardware support	Dell Canada Inc.	\$ 101,760	ES-038-24
LT	Payment Recovery Services	Deloitte LLP	\$ 38,000	ES-038-24
LT	Software licensing reseller and maintenance renewal services (Geotab AVL)	DiCAN Inc.	\$ 399,570	ES-038-24
LT	Traffic Controller	Econolite Canada Inc.	\$ 131,102	ES-038-24
LT	School Zone Flasher	Electromega	\$ 45,843	ES-038-24
LT	GIS System Software Licensing & Support	ESRI Canada	\$ 191,933	ES-038-24
LT	consulting services to implement NG911 call handling solution	Federal Engineering	\$ 112,252	CORS-012-24
LT	Warranty and System Support Licensing Annual System Audit GFI Fareboxes	Garival	\$ 163,982	ES-038-24
LT	Online Web Services Hosting & Support	GHD Group	\$ 59,600	ES-038-24
LT	Software licensing reseller and maintenance renewal services (VMware, Citrix, Aruba, Proofpoint, Commvault, Cisco)	Gibraltar Solutions	\$ 882,275	ES-038-24
LT	Council Meeting AV System Integration & Support	Global Unified Solution Services Inc.	\$ 106,200	ES-038-24
LT	Building Permit & Business Licenses + Community Engagement Software licensing, subscription and support	Granicus	\$ 331,280	ES-038-24
LT	Data Centre Preventative Maintenance Services (inc. Fire System, Minor/Major Electrical and HVAC repairs)	Heale Consulting and Management Inc.	\$ 443,608	ES-038-24
LT	Solacom Guardian Next Generation 911-capable Call Handling Solution	HRPS / Comtech-Solacom Technologie	\$ 550,181	ES-014-24
LT	Fire Prevention- Opticom Miovision Equipment	Innovative Traffic Solutions	\$ 167,590	ES-038-24
LT	Telephone System Licensing & Support	Introltel Communications	\$ 342,976	ES-038-24
LT	Trackless repairs/equipment	Joe Johnson Equipment	\$ 33,669	ES-038-24
LT	Single Source to Johnson Controls for Metasys User Interface Building Automation System Software Upgrade	Johnson Controls	\$ 54,555	CORS-012-24
LT	Fire Station Alerting System Implementation	Kelcom Radio Solutions	\$ 131,383	ES-07-24
LT	Single Source Award - Supply and Installation of Emergency Warning Systems on two (2) Support Utility Vehicles	Leslie Emergency Vehicles	\$ 29,424	PDA-083-24
LT	Swim Program Provider	Lifesaving Society	\$ 84,374	ES-038-24
LT	Fire Station Alerting solution licensing and support	Location Systems Inc.	\$ 928,912	ES-038-24
LT	Replacement of the Verex Card Access software system (Logixx)	Logixx Security	\$ 95,694	ES-027-24
LT	Safety equipment supplier	M & L Supply Fire & Safety	\$ 38,989	ES-038-24
LT	Tires (Government Program)	Michelin North America	\$ 46,131	ES-038-24
LT	Software services & cloud storage licensing	Microsoft Corporation	\$ 150,000	ES-038-24
LT	Miovision Equipment Maintenance	Miovision	\$ 135,001	ES-038-24
LT	Software licensing reseller and maintenance renewal services (RSA, Antivirus, Security Scanning) & PCI Compliance/Aud	MNP LLP	\$ 379,608	ES-038-24
LT	The supply of radio equipment for the Transit buses and Fire vehicles	Motorola	\$ 667,369	ES-038-24
LT	Construction and forestry equipment dealer	Nortrax Canada Inc	\$ 54,173	ES-038-24
LT	Database Software Licensing & Support	Oracle Corporation	\$ 248,000	ES-038-24
LT	Project Management Information System Software Licensing & Support	Planview AdaptiveWork (formerly BLS	\$ 46,932	ES-038-24
LT	Budget System Software Licensing & Support	PSD Citywide (formally Public Sector Digest)	\$ 106,687	ES-038-24
LT	Singal Interconnet Equipment/RRFB/Smart Watch	Ramudden Digital (Formerly Stinson IT	\$ 109,417	ES-038-24
LT	Supplier of copiers, printers and other office equipment	Ricoh Canada Corporation	\$ 75,377	ES-038-24
LT	Mobility, cellular and internet connectivity services	Rogers Communications Inc.	\$ 422,963	ES-038-24
LT	Onboard vehicle camera system equipment, subscription/licensing	Safe Fleet	\$ 23,270	ES-038-24
LT	Personal protective equipment and accessory provider	SafeDesign Apparel Ltd.	\$ 60,000	ES-038-24
LT	Volvo Dump Truck Parts & Service	Sheehan Equipment Ltd.	\$ 83,749	ES-038-24
LT	Digital Records Management Solution Licensing & Support	Shinydocs Corporation	\$ 156,500	ES-038-24
LT	BAS, Security, Fire Systems maintenance - MNCC	Siemens Canada Ltd.	\$ 59,297	ES-038-24
LT	Website accessibility, analytics, compliance and performance monitoring annual licensing and support	Sitelpmprove Inc.	\$ 32,000	ES-038-24
LT	Adobe Software Licensing Reseller	Soft Choice	\$ 89,874	ES-038-24
LT	Software licensing reseller and maintenance renewal services (Bluebeam, AutoCAD)	Solid CadGroup Inc.	\$ 45,258	ES-038-24
LT	Specalized-OnDemand Scheduling Software Licensing/Service Fees	Spare Labs Inc.	\$ 116,300	ES-038-24
LT	Safety equipment supplier	Starfield LION	\$ 318,000	ES-038-24
LT	Accessible Pushbuttons	Tacel Ltd.	\$ 43,543	ES-038-24
LT	Mobility and cellular services	Telus	\$ 76,366	ES-038-24
LT	Parcel agreement, lien searches and delivery of registered easement data	Teranet Inc.	\$ 28,200	ES-038-24
LT	Tymco Sweeper Parts & Service	The Equipment Specialist	\$ 31,150	ES-038-24
LT	Consulting Services for Phase 2 and 3 of Heritage Property Restoration	The Ventin Group	\$ 68,200	CORS-003-24
LT	IT service management software annual licensing and support	TopDesk Canada Inc.	\$ 42,000	ES-038-24
LT	Cat Loader Parts & Service	Toromont/Cat	\$ 37,943	ES-038-24
LT	Motorola MCC 7500 dispatch console and accessories	Town of Halton Hills	\$ 50,000	CORS-012-24
LT	Taxation System Software Licensing & Support	Vailtech Inc.	\$ 55,063	ES-038-24
LT	FOI and PIA Software Implementation and ongoing licensing and support	Vayle	\$ 75,170	ES-030-24
LT	Fire Department Learning Management and Crew Shift Scheduling solution (Vector)	Vector Solutions	\$ 45,567	ES-027-24
LT	Online Fire Service Training and Operational Scheduling Software licensing & support	Vector Solutions	\$ 47,000	ES-038-24
LT	Snow Plow Parts	Viking-Cives Ltd.	\$ 34,307	ES-038-24
LT	Emergency Call Recording Software Licensing & Support	Wilmac Co.	\$ 401,736	ES-038-24
LT	Brookville Groundwater Monitoring	WSP Canada Ltd.	\$ 37,571	ES-038-24
LT	Recreation Management and Payment Processing annual licensing and support	Xplor Technologies	\$ 336,648	ES-038-24
LT	Yazaki Supply Chiller	Yazaki	\$ 135,000	CORS-003-24
LT	Single Source for Zero Hour Risk Consulting services	Zero Hour Risk Consulting	\$ 48,000	CORS-003-24
LT	Videotelephony and peer-to-peer messaging Software Licensing & Support	Zoom Video Communications Software	\$ 59,673	ES-038-24
Subtotal		82	\$ 14,763,430	

Limited Tendering: Low Value

Type	Description	Supplier	Award Value (excl. HST)	Report#
LV	Workwear - Operations Staff	AGO Industries	\$ 10,000	N/A
LV	Hearing Officer	AMPS Consulting and Professional Ser	\$ 24,650	N/A
LV	Oils & Lubricants INVENTORY	Big Red Oil	\$ 10,000	N/A
LV	Water Treatment Services	Chem Aqua Canada	\$ 23,000	N/A
LV	Sanitary Disposal Systems	Citron Hygiene LP	\$ 20,000	N/A
LV	Bylaw Non-compliant Remedial Work	Edgar Howden & Sons	\$ 25,000	N/A
LV	Residential Driveway Snow Windrow Clearing	Extreme Landscapes & Contracting Ltd	\$ 10,000	N/A
LV	Supply & Delivery of Industrial Hardware (HCPG Oakville)	Fastenal Canada	\$ 10,000	N/A
LV	Sports Field Maintenance Program	GreenLawn Ltd/Trugreen	\$ 17,500	N/A
LV	Supply & Delivery of Zody and Loon Chairs	McCowan Office Interiors	\$ 21,454	N/A
LV	Blade Sharpening	Nella Cutler (Hamilton)	\$ 7,000	N/A
LV	Aggregates	Nelson Aggregate Co.	\$ 20,000	N/A
LV	Well Water Testing Facilities and Operations	Oakhill Environmental (Raivo)	\$ 20,000	N/A
LV	Pest Control Services (HCPG Oakville)	Professional PCO Services Inc.	\$ 15,000	N/A
LV	Multifunction Printers -MFP Devices (Photocopiers) - Childs Location	Ricoh Canada Inc.	\$ 1,800	N/A
LV	Supply & Delivery of Propane	Superior Propane	\$ 6,521	N/A
LV	Armored Courier Services	Valguard (formerly Inkas)	\$ 15,000	N/A

Subtotal	17	\$	256,925
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Pre-Qualification

Type	Description	Supplier	Award Value (excl. HST)	Report#
PQ	Renewal - Prequalification of Landscape/General Contractors for Various Park Construction Projects, RFPQ No. 22-346	9 pre-qualified firms	\$ -	PDA-012-24
PQ	RFPQ Renewal - Tree Planting Program - File No. 354	2 pre-qualified firms	\$ -	PDA-020-24
PQ	RFPQ Award - 24-522 - Prequalification of Contractors for Facility Roof Replacement and Repairs	12 pre-qualified firms	\$ -	PDA-035-24
PQ	RFPQ Award 24-202 Contractors for Communications Cabling Systems	2 pre-qualified firms	\$ -	PDA-048-24

Subtotal	4	\$	-
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Emergency

Type	Description	Supplier	Award Value (excl. HST)	Report#
E	Fire Spray Application at 555 Industrial Drive	Collaborative Structures Limited	\$ 211,150	ES-034-24
E	MSC Heating Coil Replacement for Zamboni Pond	DBS	\$ 48,750	ES-034-24
E	Report Back - Contract Award two slide-in salt spreaders	Green Tractors Inc.	\$ 40,000	ES-038-24
E	Report Back - Repair of one Transit bus	PWTransit Canada	\$ 92,920	ES-038-24

Subtotal	4	\$	392,820
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Total	306	\$	65,344,316
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