



The Corporation of the Town of Milton

Report To: Council

From: Glen Cowan, Chief Financial Officer / Treasurer

Date: September 8, 2025

Report No: ES-045-25

Subject: Purchasing Various - September 8, 2025

Recommendation: THAT the proposal award for the Peer Review Roster to various vendors be approved, as outlined in Schedule A;

THAT the contract renewal and extension for the Winter Control Program to Associated Paving and Blue Chip Building Restoration for 20 units in the estimated amount of \$1,091,562 (exclusive of HST) be approved, as outlined in Schedule B;

THAT the estimated cost of \$1,078,065 (exclusive of HST) for the second year of the Winter Control Program that was awarded through tender 24-063 (22 units) to Ashland Paving, Associated Paving, Blue Chip Building Restoration and Sunrise Harvesting be received for information, as outlined in Schedule B;

THAT the contract increase for site-to-site connectivity and business internet services to Bell Canada Inc. in the total estimated amount of \$157,740 (exclusive of HST) be approved, as outlined in Schedule C;

THAT the award made under delegated authority for the Tender Award for Stormwater Management Pond Rehabilitation to Greenspace Construction Inc. in the amount of \$2,326,204 (exclusive of HST) be received for information, as outlined in Schedule D;

THAT the emergency contract award for replacement of the snow dump pit heating coil at Milton Sports Centre to DBS Mechanical in the amount of \$54,980 (exclusive of HST) be received for information, as outlined in Schedule E;

THAT the Manager, Procurement be authorized to execute the contract(s), as outlined by the purchasing by-law, and the Mayor and the Town Clerk be authorized to sign any required paperwork.



EXECUTIVE SUMMARY

This report is being submitted to obtain Council's authorization on the items in the attached schedules. Requests are being made as per the guidelines outlined in the Purchasing By-law No. 061-2018.

REPORT

Background

Procurement of goods and services is governed by By-law No. 061-2018. Purchasing activity is undertaken in a manner that is intended to support the Town's mandate to provide effective, responsible government and efficiently deliver services to the residents of Milton.

Discussion

Information pertaining to the recommended purchasing awards is included on the corresponding Schedules (A to E) attached. Included within this report is a recommendation to award the peer review roster for a three year term. The use of the peer review roster will be in accordance with Section 6.4 of Purchasing By-law No. 061-2018. The funding for this peer review work will generally be recovered from the developer in accordance with the guidelines listed in the Town's User Fees By-Law.

Contract renewals and extensions for 20 units in relation to the 2025-2026 winter control program are being recommended in the total amount of \$1,091,562. In addition, this report presents for information the estimated value of the second year (of a five year contract) for the 22 units that were awarded via tender in 2024.

Additionally, there is a request to increase the contract for site-to-site connectivity and business internet services with Bell Canada Inc. This adjustment will enable the Town to align its three existing Bell contracts so that they all expire on February 21, 2027, allowing for a consolidated competitive procurement process for all three services.

Staff are also reporting back to council on the utilization of the delegated authority that was provided for the stormwater management pond rehabilitation award. The tender award resulted in a favourable variance with funding returned to reserve at the time the tender award was finalized. Finally, staff are reporting back to council on the emergency purchase for the replacement of the snow dump pit heating coil in rinks A & B at the Milton Sports Centre. The emergency work necessitated the timely initiation of the required work to ensure continuity of services and/or safe conditions for the public.



Financial Impact

Financial impacts are outlined in detail on the attached Schedules A through E. Although no adjustments to the capital budget are recommended herein, savings of \$1,483,605 were realized through the stormwater management pond rehabilitation contract award, with funding returned to reserve at the time of tender award.

It should also be noted that the cost of the Town's winter control program will vary based on factors such as the weather conditions, with reporting to Council of actual values occurring in accordance with the Town's Budget Management Policy.

Respectfully submitted,

Glen Cowan
Chief Financial Officer / Treasurer

For questions, please contact: Sharon Telfer, Manager, Procurement Phone: Ext. 2138
Shirley Xie, Supervisor, Financial Reporting Phone: Ext. 2472

Attachments

- Schedule A - Proposal Award for Peer Review Roster
- Schedule B - Contract Renewal for Winter Control Program
- Schedule C - Contract Increase for site-to-site connectivity and business internet
- Schedule D - Reporting Back Stormwater Management Pond Rehabilitation
- Schedule E - Emergency Purchase Snow Dump Pit Heating Coil at Milton Sports Centre

Approved by CAO
Andrew M. Siltala
Chief Administrative Officer

Recognition of Traditional Lands



The Corporation of the Town of Milton

Report #:
ES-045-25
Page 4 of 4

The Town of Milton resides on the Treaty Lands and Territory of the Mississaugas of the Credit First Nation. We also recognize the traditional territory of the Huron-Wendat and Haudenosaunee people. The Town of Milton shares this land and the responsibility for the water, food and resources. We stand as allies with the First Nations as stewards of these lands.