

Schedule A

Tenders				
Type	Description	Supplier	Award Value (excl. HST)	Report#
T	Request for Quotation No. RFQ 25-545 - Supply and Delivery of Three (3) Fire Apparatus in accordance with Canoe Contract	1200 Degrees and City View	\$ 5,888,182	ES-022-25
T	Tender Award - RFT 25-543 - Supply & Delivery of Various Computer Equipment	1Order Inc.	\$ 89,675	PDA-070-25
T	Tender Award - RFT 25-106 - Electrical Services - File No. 106	AC Contracting Inc.	\$ 220,000	PDA-040-25
T	Tender Award - RFT 25-01-00507 - Pool Filter Replacement at Milton Sports Center	Acapulco Pools Ltd.	\$ 773,500	PDA-108-25
T	Tender Award - RFT 25-01-00504 - Millside Drive Parking Lot	Ashland Construction Group Ltd.	\$ 425,480	PDA-076-25
T	Tender Award - RFT 25-01-00097 - 2025 Asphalt Overlay Program	Associated Paving & Materials	\$ 5,021,415	ES-022-25
T	Tender Award - RFT 25-01-00050 - 2025 Expanded Asphalt Program	Associated Paving & Materials	\$ 2,176,031	ES-022-25
T	Tender Award - RFT 25-065 - Supply and Delivery of Arena Delivery Repairs and Maintenance	Black & McDonald Ltd.	\$ 116,018	PDA-079-25
T	Tender Award - RFT 25-077 - Emergency Winter Control Equipment and Services - File No. 27	Bluechip Building Restoration Ltd.	\$ 35,398	PDA-073-25
T	Tender Award - RFT 25-027 - Joint Micro Paving Program (HCPG Milton) - File No. 27	Duncor Enterprises Inc.	\$ 666,051	PDA-020-25
T	Tender Award - RFT 25-536 - Supply and Delivery of One (1) 2025 Ford Escape 4 Door All Terrain	East Court Ford Lincoln	\$ 44,626	PDA-042-25
T	Tender Award - RFT 25-539 - Supply and Delivery of Three (3) 2025 3/4 Ton Diesel Pickups	East Court Ford Lincoln	\$ 208,890	PDA-049-25
T	Tender Award - RFT 25-364 - Supply, Delivery, and Install of In-Ground Waste Containers	Edgar Howden & Sons	\$ 31,500	PDA-075-25
T	Tender Award - RFT 25-527 - Supply and Delivery of One (1) 2025 Compact Roller	Enduraquip Inc.	\$ 29,590	PDA-099-25
T	Tender Award - RFT 25-364 - Supply, Delivery, and Install of In-Ground Waste Containers	Equinox Industries Ltd.	\$ 37,075	PDA-075-25
T	Tender Award - RFT 25-01-00511 - Milborough Line Reconstruction	Gazzola Paving Ltd.	\$ 526,429	PDA-043-25
T	Tender Award - RFT 25-548 - Qualys Vulnerability Suite	GlassHouse Systems	\$ 35,865	PDA-094-25
T	Tender Award - RFT 25-01-00512 Fourth Line Nassagaweya Bridge (Structure 112)	Graham Bros. Construction Ltd.	\$ 1,294,284	ES-022-25
T	Delegated Authority - Tender Award - RFT 25-01-00516 - Stormwater Management Pond	Greenspace Construction Inc.	\$ 2,326,204	ES-034-25
T	Tender Award - RFT HCPG-6-2025 - Supply and Delivery of Aftermarket Automotive Parts and Related Supplies (HCPG Oakville) - File No. 29	Hamilton Discount Auto Parts & Supplies Inc.	\$ 16,918	PDA-091-25
T	Tender Award - RFT 25-01-00503 - Cricket Batting Cage in Optimist Park	Hawkins Contracting Services Limited	\$ 376,401	PDA-053-25
T	Tender Award - RFT 25-537 - Supply and Delivery of One (1) 2025 Crew Cab Dump Truck	Hunt Chrysler	\$ 129,973	PDA-047-25
T	Tender Award - RFT 25-538 - Supply and Delivery of One (1) 2025 Crew Cab Dump Truck	Hunt Chrysler	\$ 115,330	PDA-048-25
T	Tender Award - RFT 25-527 - Supply and Delivery of Firewall Upgrades	iON United	\$ 924,935	PDA-017-25
T	Tender Award - RFT 25-105 - Plumbing Services - File No. 105	J. Currie Plumbing Inc.	\$ 81,940	PDA-065-25
T	Tender Award - RFT 25-073 - Supply and Delivery of Parks and Operations Signage - File No. 73	Kalitech Inc.	\$ 19,831	PDA-078-25
T	Tender Award - RFT 24-01-00514 - Nipissing Road Reconstruction and Childs Drive Reconstruction	KAPP Infrastructure Inc.	\$ 23,807,860	ES-041-25
T	Tender Award - RFT 25-534 - Milton Leisure Centre Gym Floor Restoration	Kourtis Flooring	\$ 25,890	PDA-027-25
T	Tender Award - RFT 25-341 - Tree Pruning and Supplemental Support Systems - File No. 341	Maple Hill Tree Services	\$ 135,000	PDA-023-25
T	Tender Award - RFT 25-01-00501 - Watson Park and Pickleball Courts Redevelopment	Melfer Construction Inc.	\$ 849,390	PDA-041-25
T	Tender Award - RFT 25-540 - Supply, Delivery & Installation of Interactive Display Systems	NEB Solutions Inc.	\$ 75,840	PDA-052-25
T	Tender Award - RFT 25-541 - Automatic Sliding Door Replacement at Milton Sports Centre	NEX Industrial Supplies Inc.	\$ 54,840	PDA-064-25
T	Tender Award - RFT 25-017 - Catch Basin Cleaning and Spring/Fall Clean-Up Services (HCPG)	Nieltech Services Ltd.	\$ 71,500	PDA-093-25
T	Tender Award No. 25-01-00515 - Ontario Street Reconstruction	Pacific Paving	\$ 3,482,178	ES-041-25
T	Tender Award - RFT 25-01-00513 - Construction of 5 Side Road and Esquering Line Intersections	Pave-It Ltd.	\$ 1,737,290	ES-041-25
T	Tender Award - RFT 25-550 - Supply and Delivery of One (1) 2025 John Deere Ztrac	PE Premier Equipment ULC	\$ 31,939	PDA-097-25
T	Tender Award - RFT 25-553 - Supply and Delivery of One (1) 2025 John Deere 6M 145 Tractor	PE Premier Equipment ULC	\$ 259,084	PDA-098-25
T	Tender Award - RFT 25-109 - Grass Cutting, Landscaping and Grounds Maintenance Throughout Town of Milton (Areas 1, 2, 7, 8, and 10) - File No. 109	Pro Mow Maintenance Inc.	\$ 215,342	PDA-033-25
T	Tender Award - RFT 2025-014-T - Supply and Delivery of Grass Seed (HCPG HH) - File No. 14	Quality Seeds Ltd.	\$ 8,685	PDA-010-25
T	Tender Award - RFT 25-340 - Tree Removal, Stump Grinding and Emergency On-call Work	Quality Tree Service	\$ 170,000	PDA-022-25
T	Tender Award - MGS-11359 - Workplace Print and Services - File No. 91	Ricoh Canada	\$ 101,400	PDA-016-25
T	Tender Award - RFT 25-354 - Tree Planting Program	Rodsan Landscaping & Services Ltd.	\$ 452,514	PDA-019-25
T	Tender Award - RFT 25-01-00505 - Hugh Foster Hall Restoration - Phase III and HVAC Replacement	Roof Tile Management Inc	\$ 599,900	PDA-045-25
T	Tender Award - RFT 25-01-00517 - 2025 Guide Rail Needs Program	Royal Fence Limited	\$ 478,370	PDA-082-25
T	Tender Award - RFT 25-01-00519 - Jasper Street Full Road Reconstruction	Royal Ready Construction Ltd.	\$ 320,780	PDA-057-25
T	Tender Award - RFT 25-528 - Pure Storage Equipment	SHI Canada Inc.	\$ 141,442	PDA-008-25
T	Tender Award - RFT 25-554 - Pure Storage Support Renewal & Evergreen Upgrade	SHI Canada Inc.	\$ 81,400	PDA-072-25
T	Tender Award - RFT 25-526 - Supply and Delivery of Wireless Access Point Upgrades	Telecom Computer	\$ 318,935	PDA-009-25
T	Tender Award - RFT 25-529 - Supply and Delivery of Network Switch Upgrades	Telecom Computer	\$ 391,550	PDA-015-25
T	Tender Award - RFT 25-166 - Supply and Delivery of Various Computer Equipment	Telecom Computer	\$ 347,079	PDA-018-25
T	Tender Award - RFT 26-365 - Provision of OPSWAT Cybersecurity Service	Telecom Computer	\$ 54,463	PDA-106-25
T	Tender Award - RFT 25-554 - Supply and Delivery of One (1) 2025 Merit MDV FT4 Diesel	The Equipment Specialist Inc.	\$ 252,400	PDA-104-25
T	Tender Award - RFT 25-056 - Rural Roadside Grass Cutting - File No. 56	TNT Services Plus Inc.	\$ 79,284	PDA-060-25
T	Tender Award - RFT 25-01-00506 - Exterior Siding Replacement at Beaty Branch Library	Yelden Vision Contracting Inc.	\$ 128,450	PDA-063-25

Subtotal

54

\$ 56,284,346

Proposals				
Type	Description	Supplier	Award Value (excl. HST)	Report#
P	Proposal Award - RFP 24-558 Citizen Identity Management Solution	Alphinat Inc.	\$ 321,000	ES-001-25
P	Proposal Award - RFP 25-535 - Consulting Services for Stormwater Management Infrastructure Condition Assessment	Aquafor Beech Limited	\$ 144,925	ES-026-25
P	Report Back - Proposal Award - RFP 24-538 Security Operations Monitoring - MS Sentinel	Calican Cyber Solutions Ltd.	\$ 58,568	ES-003-25
P	Proposal Award - RFP HCPG-1-2024 - Cold Beverage Concession and Vending Machine Services (HCPG Oakville) - File No. 53	Coca-Cola Canada Bottling Ltd.	\$ 15,820	PDA-036-25
P	Proposal Award - Metrolinx Transit Procurement Initiative (TPI) for the purchase of One (1)	Creative Carriage Ltd.	\$ 210,962	ES-011-25
P	Proposal Award - Metrolinx Transit Procurement Initiative (TPI) for the purchase of (4) 6-	Creative Carriage Ltd.	\$ 876,502	ES-053-25
P	Proposal Award - RFP 24-061 - Supply & Delivery of Full Service Printing Requirements - f	M&T Printing Group	\$ 112,522	PDA-011-25
P	Proposal Award - RFP 24-061 - Supply and Delivery of Full Service Printing Requirements	M&T Printing Group	\$ 52,758	ES-011-25
P	Proposal Award - RFP 24-557 Computer Incident Response Plan	Magnari Inc.	\$ 109,840	ES-001-25
P	Proposal Award - RFP 2023-441 - OEMC - Apparel and Related Products and Services	Mark's Commercial	\$ 150,000	ES-034-25
P	Proposal Award - RFP 25-542 - Theatre Audit Services	Novita Techne Limited	\$ 1,302,400	ES-022-25
P	Proposal Award - RFP 25-533 - Bus Refurbishment	MTB Transit Solutions Inc.	\$ 800,805	ES-026-25
P	Proposal Award - Metrolinx Transit Procurement Initiative (TPI) for the purchase of Six (6) 12-metre Conventional Transit Buses	New Flyer Industries	\$ 5,524,122	ES-001-25
P	Proposal Award - Metrolinx Transit Procurement Initiative (TPI) for the purchase of Five (5)	New Flyer Industries	\$ 5,066,612	ES-053-25
P	Proposal Award - RFP 25-542 - Theatre Audit Services	Novita Techne Limited	\$ 42,800	PDA-090-25
P	Proposal Award - RFP 25-165 - Design, Supply and Installation of Play Equipment for Vari	Openspace Solutions Inc.	\$ 387,615	ES-053-25
P	Proposal Award - RFP 25-532 - Supply and Installation of Two (2) Fire Communications Ce	Sustema Inc.	\$ 69,712	PDA-035-25
P	Delegated Authority - Proposal Award - RFP 25-530 - Recreation and Parks Master Plan U	Tocher Heyblom Design Inc.	\$ 146,310	ES-011-25
P	Delegated Authority - Proposal Award - RFP 25-531 - Removal and Replacement of Rubber Flooring at Milton Sports Centre, Rinks A & B	Workhorse Sports Installations	\$ 257,403	ES-011-25
Subtotal		19	\$ 15,650,676	

Consulting Services Rosters				
Type	Description	Supplier	Award Value (excl. HST)	Report#
P	Beaty Library Exterior Siding Replacement - Design & CA	Accent Building Sciences Inc.	\$ 27,800	PDA-CRAN-25-051-13
P	Beaty Library Interior Renovations - Design	ATA Architects	\$ 29,915	PDA-CRAN-25-051-16
P	Optimist Park Pitching Cage Design and CA	BakerTurner Inc.	\$ 41,525	PDA-CRAN-25-051-11
P	2025 EAP - CA	CIMA Canada Inc.	\$ 139,450	PDA-CRAN-25-051-09
P	2026 EAP Design and CA.	CIMA Canada Inc.	\$ 343,345	PDA-CRAN-25-051-18
P	Milborough Line - CA	CIMA Canada Inc.	\$ 108,300	PDA-CRAN-25-051-19
P	Jasper Street Reconstruction	CIMA Canada Inc.	\$ 99,080	PDA-CRAN-25-051-26
C	Contract Increase - Detailed Design of Fifth Line (Derry Road to Britannia Road)	CIMA Canada Inc.	\$ 91,689	ES-026-25
P	MSC Pool Filter Replacement - Design & CA	CK Engineering Inc.	\$ 53,250	PDA-CRAN-25-051-17
P	Millside Parking Lot	GEI Consultants	\$ 127,281	PDA-CRAN-25-051-12
P	Guide Rail Needs Program	GEI Consultants	\$ 140,690	PDA-CRAN-25-051-14
P	Morobel and Pearl Reconstruction	GEI Consultants	\$ 102,514	PDA-CRAN-25-051-20
P	Fourth Line Bridge Replacement (Str 112)	GEI Consultants	\$ 178,685	PDA-CRAN-25-051-21
P	2025 Bridge Rehabilitation Program - CA/Inspection	GEI Consultants	\$ 125,225	PDA-CRAN-25-051-22
P	2025 Bridge, Culvert and Retaining Wall Asset Management Plan	GEI Consultants	\$ 207,780	PDA-CRAN-25-051-23
P	2025 Guiderail Warrant Review	GEI Consultants	\$ 187,335	PDA-CRAN-25-051-24
P	2027 Bridge and Culvert Rehabilitation Program	GEI Consultants	\$ 74,185	PDA-CRAN-25-051-25
P	Retaining Wall Surveys	GEI Consultants	\$ 65,710	PDA-CRAN-25-051-27
P	Ontario Street Rehabilitatoin - CA/Inspection	GEI Consultants	\$ 203,170	PDA-CRAN-25-051-28
C	Contract Increase - RFT 24-01-00509 Storm Sewer Rehab (Consulting)	GEI Consultants	\$ 110,420	ES-011-25
C	Contract Increase - 2025 Bridge Needs Study	GEI Consultants	\$ 29,166	ES-041-25
P	Barclay Park Redevelopment Design	NAK Design Strategies Inc.	\$ 36,620	PDA-CRAN-25-051-03
P	Harwood Park Redevelopment Design	NAK Design Strategies Inc.	\$ 24,230	PDA-CRAN-25-051-04
P	Wallbrook Park Redevelopment Design	NAK Design Strategies Inc.	\$ 27,270	PDA-CRAN-25-051-05
P	Apple Park - Design	NAK Design Strategies Inc.	\$ 27,640	PDA-CRAN-25-051-31
P	Watson Park Redevelopment CA	The MBTW Group	\$ 21,755	PDA-CRAN-25-051-01
P	Melanie Park Redevelopment CA	The MBTW Group	\$ 21,755	PDA-CRAN-25-051-02
P	Pickleball Courts at Bristol District Park Design & CA	The MBTW Group	\$ 44,590	PDA-CRAN-25-051-06
P	Pickleball Courts at Coates Nbhnd Park North Design & CA	The MBTW Group	\$ 37,860	PDA-CRAN-25-051-07
P	Bowes Neighbourhood Park CA	The MBTW Group	\$ 35,715	PDA-CRAN-25-051-10
P	2025 AOL - CA	WSP Canada Ltd.	\$ 490,258	PDA-CRAN-25-051-08
P	2025 Crack sealing Contract Adm	WSP Canada Ltd.	\$ 89,608	PDA-CRAN-25-051-15
P	SWM Facility Rehab - CA/Inspection	WSP Canada Ltd.	\$ 199,742	PDA-CRAN-25-051-29
C	Contract Increase - Trafalgar Corridor Master Environmental Servicing Plan (MESP)	WSP Canada Ltd.	\$ 188,643	PDA-028-25
P	Sanitary Cross Connection SOP Review -Adhoc work	WSP Canada Ltd.	\$ 8,000	PDA-CRAN-25-051-34
P	Proposal Award - RFP 25-051-08 2026 Asphalt Overlay (Consulting)	WSP Canada Ltd.	\$ 574,259	ES-011-25
C	Contract Increase - Reconstruction of Nipissing Road (Thompson Road to Childs Drive) and Childs Drive (Ontario Street to Nipissing Road) - Detailed Design	WSP Canada Ltd.	\$ 73,140	ES-026-25
C	Contract Increase - Reconstruction of Nipissing Road (Thompson Road to Childs Drive) and Childs Drive (Ontario Street to Nipissing Road)	WSP Canada Ltd.	\$ 1,019,918	ES-034-25
C	Contract Increase - Thompson Road Multi Use Path	WSP Canada Ltd.	\$ 31,413	ES-001-25
C	Contract Increase - Detailed Design of the Thompson Road Multi-Use-Path (MUP)	WSP Canada Ltd.	\$ 9,720	ES-053-25
Subtotal		37	\$ 5,448,651	

Limited Tendering: Contract Renewals

Type	Description	Supplier	Award Value (excl. HST)	Report#
R	Contract Renewal - RFT 23-315 - Various Road/Park Operations Maintenance Services and Repairs - File No. 315	1943349 Ontario Ltd. O/A Kirbyco General	\$ 135,000	PDA-046-25
R	Contract Renewals - 2025/2026 Winter Control Contract	1950587 Ontario Ltd. o/a Sunrise	\$ 176,232	ES-045-25
R	Contract Renewal - Bonded Courier and Internal Mail Distribution Services (Part B) - File No. 1950587	1 Courier Inc.	\$ 26,189	PDA-080-25
R	Contract Renewal - RFT 2023-071-T - Supply & Delivery Turf Fertilizer (HCPG HH) - File No. 1950587	Alliance Agri-Turf Inc.	\$ 25,529	PDA-006-25
R	Contract Renewal - Bonded Courier and Internal Mail Distribution Services (Part A) - File No. 1950587	AMK Transport	\$ 36,920	PDA-080-25
R	Contract Renewals - 2025/2026 Winter Control Contract	Ashland Paving	\$ 797,118	ES-045-25
R	Contract Renewals - 2025/2026 Winter Control Contract	Associated Paving	\$ 213,434	ES-045-25
R	Contract Renewal - RFT 23-253 - Sidewalk Rehabilitation Program (Slicing) - File No. 253	Avion Construction	\$ 34,395	PDA-059-25
R	Contract Renewals - 2025/2026 Winter Control Contract	Blue Chip Building Restoration Ltd.	\$ 982,843	ES-045-25
R	Contract Renewal - RFT 23-082 - Snow Clearing Services for Campbellville and Brookville Parking Lots, Sidewalks, and Pathways - File No. 82	Bluechip Building Restoration Ltd.	\$ 27,243	PDA-087-25
R	Contract Renewal - RFT 23-109D - Grass Cutting - Area 4 - File No. 109D	Burloak Landscaping	\$ 45,343	PDA-038-25
R	Contract Renewal - RFT 21-109 - Grass Cutting - Areas 6 - File No. 109	Burloak Landscaping	\$ 53,370	PDA-039-25
R	Contract Renewal - RFP 24-538 - Microsoft Sentinel Vendor for Security Operations Monitoring	Calian Cyber Solutions Ltd.	\$ 58,568	PDA-103-25
R	Contract Renewal - RFT 22-083B - Snow Clearing Parking Lots for Municipal Facilities (Part A) - File No. 83B	Cedar Springs Landscape Group Inc.	\$ 127,534	PDA-089-25
R	Contract Renewal - RFT T-004-21 - Rental of Portable Toilets (HCPG Halton Hills) - File No. 21	Chantler's Environment	\$ 44,555	PDA-030-25
R	Contract Renewal - RFP 2023-0071 - Supply and Delivery of Sodium Chloride (Road Salt) - File No. 71	Compass Minerals Canada Corp.	\$ 1,202,880	PDA-069-25
R	Contract Renewal - RFT 22-175 - Supply and Delivery of Various Confectionery & Concession Items, Supplies, and Equipment (HCPG) - Sections A & B - File No. 175	Courtney's Distributing Inc.	\$ 6,972	PDA-081-25
R	Contract Renewal - RFT 21-025 - Culvert Pipe & Couplers (HCPG Milton) - File No. 25	Devron Sales Ltd.	\$ 29,752	PDA-007-25
R	Contract Renewal - RFT 24-086 - Traffic Signal and Street Light Maintenance (HCPG Milton) - File No. 86	Ducon Utilities Ltd.	\$ 931,990	PDA-100-25
R	Contract Renewal - RFT 22-199 - Supply and Delivery of Brine (HCPG Milton) - File No. 199	Eco Solutions Inc.	\$ 34,034	PDA-050-25
R	Contract Renewal - RFT 21-176 - Sports Field Line Marking - File No. 176	EcoSteam Landscaping	\$ 116,392	PDA-034-25
R	Contract Renewal - RFT 21-110 - General Contractor for Fencing and Concrete Signage - File No. 110	Edgar Howden & Sons Ltd.	\$ 165,053	PDA-068-25
R	Contract Renewal - RFT 2023-0071 - Storm Water Quality Units - Maintenance and Inspection (HCPG Halton Hills) - File No. 252	Flow Kleen Technology Ltd.	\$ 70,694	PDA-032-25
R	Contract Renewal - RFT HCPG-1-2023 - Supply and Delivery of Pool Chemicals (HCPG Oshawa) - File No. 2023	Glen Chemicals	\$ 58,631	PDA-067-25
R	Contract Renewal - RFT 22-175 - Supply and Delivery of Various Confectionery & Concession Items, Supplies, and Equipment (HCPG) - Section C - File No. 175	Gordon Food Service	\$ 148,388	PDA-081-25
R	Contract Renewal - RFT 24-023 - Pavement Line Marking Program (HCPG Milton) - File No. 23	Guild Electric Limited	\$ 217,355	PDA-013-25
R	Contract Renewal - RFT T-001-21 - Fire Safety Maintenance (HCPG Halton Hills) - File No. 21	Hamilton Fire Control	\$ 52,698	PDA-014-25
R	Contract Renewal - RFT 23-262 - Supply of Data Centre Preventative Maintenance Services - File No. 262	Heale Management Consultants Inc.	\$ 88,155	PDA-105-25
R	Contract Renewal - RFT HCPG-24-401 - Routing and Sealing of Roadway Cracks (HCPG Milton) - File No. 401	J. Di Lorio Construction	\$ 224,916	PDA-044-25
R	Contract Renewal - RFT 23-273 - Bridge Maintenance and Repairs - File No. 273	Jarlian Construction Inc.	\$ 33,204	PDA-051-25
R	Contract Renewal - RFT 23-083A - Snow Clearing Services for Various Town Facility Parking Lots, Driveways, and Walkways - Part B - File No. 83A	Lakeside Contracting Company Ltd.	\$ 158,163	PDA-088-25
R	Contract Renewal - RFT 24-164 - Engineered Wood Fiber for Playgrounds - File No. 164	Landsource Organix Ltd.	\$ 56,776	PDA-025-25
R	Contract Renewal - RFT 22-109C - Grass Cutting - Area 3 - File No. 109C	Mariani Landscaping Inc.	\$ 40,080	PDA-037-25
R	Contract Renewal - RFT 23-083A - Snow Clearing Services for Various Town Facility Parking Lots, Driveways, and Walkways - Part D - File No. 83A	Marquee Landscapes Ltd.	\$ 73,901	PDA-088-25
R	Contract Renewal - RFT 23-114 - Sidewalk Snow Clearing - File No. 114	Marquee Landscapes Ltd.	\$ 250,080	PDA-085-25
R	Contract Renewal - RFT 24-219 - Uninterrupted Alarm Monitoring and Maintenance Services - File No. 219	Mircom Technologies Ltd.	\$ 32,429	PDA-055-25
R	Contract Renewal - RFT 21-182A - Overhead Door Preventative Maintenance - File No. 182A	NEX Industrial Supplies Inc.	\$ 45,222	PDA-062-25
R	Contract Renewal - RFT 23-076 - Concrete Sidewalk Curb Reconstruction Program - File No. 76	Pennate Concrete Time 616 Inc.	\$ 374,231	PDA-031-25
R	Contract Renewal - RFT 21-109 - Grass Cutting - Areas 5 - File No. 109	Pro Mow Maintenance	\$ 18,001	PDA-039-25
R	Contract Renewal - RFT 23-083A - Snow Clearing Services for Various Town Facility Parking Lots, Driveways, and Walkways - Part C - File No. 83A	Pro Mow Maintenance Inc.	\$ 24,221	PDA-088-25
R	Contract Renewal - RFP 22-148 - Supply and Delivery of Fire Department Station Wear - File No. 148	Safedesign Apparel Ltd.	\$ 24,500	PDA-002-25
R	Contract Renewal - RFT HCPG-1-2022 - Supply and Delivery of Traffic Signs and Posts - File No. 2022	Stinson Equipment + UCC Industries	\$ 216,936	PDA-054-25
R	Contract Renewal - RFT 24-159 - Snow Clearing of Bus Stops and Bus Shelters - File No. 159	Summit Property Group	\$ 85,323	PDA-086-25
R	Contract Renewal - RFT 2024-082-T - Supply Delivery and Servicing of Guiderail Services - File No. 82	TMC Fencing Ltd.	\$ 106,132	PDA-071-25
R	Contract Renewal - RFP 21-037 - Supply and Delivery of Safety Supplies (HCPG Milton) - File No. 37	Weber Supply	\$ 39,380	PDA-026-25
R	Contract Renewal - RFT 21-349 - Supply & Delivery of High Visibility Safety Apparel (HCPG Milton) - File No. 349	Weber Supply Company Inc.	\$ 8,400	PDA-061-25
R	Contract Renewal - RFT 22-175 - Supply and Delivery of Various Confectionery & Concession Items, Supplies, and Equipment (HCPG) - Section D - File No. 175	Wonderland Food And Equipment Inc.	\$ 25,989	PDA-081-25
R	Contract Renewal - RFT 24-179 - Irrigation System Maintenance - File No. 179	Zone Group	\$ 14,188	PDA-056-25

Subtotal
48
\$ 7,759,339
Limited Tendering: Contract Increases/Extensions

Type	Description	Supplier	Award Value (excl. HST)	Report#
C	Contract Increase - RFT 24-01-00509 Storm Sewer Rehab (Construction)	Aqua Tech Solutions	\$ 105,000	ES-011-25
C	Contract Increase - 2023 Storm Sewer Rehabilitation Project (Construction)	Aqua Tech Solutions	\$ 135,355	ES-048-25
C	Contract Increase - Mill Pond Rehabilitation Project	Aquafor Beech	\$ 58,150	ES-001-25
C	Contract Increase - Provision of Dedicated Radio and Recording Communication Links Network	Bell Canada Inc.	\$ 46,500	PDA-084-25
C	Contract Increase - Site-to-site Connectivity and Business Internet Services	Bell Canada Inc.	\$ 157,740	ES-045-25
C	Contract Increase - Microsoft Enterprise Licenses	Compugen Inc.	\$ 691,120	ES-034-25
C	Contract Increase - Reconstruction of Milborough Line (Construction)	Gazzola Paving Limited	\$ 70,518	ES-041-25
C	Contract Increase - Content Management System Platform Upgrade and Content Migration	GHD Group	\$ 76,720	ES-026-25
C	Contract Increase - Single Source for the Installation of a Fire Station Alerting System	Helcom Radio Solutions	\$ 52,450	PDA-083-25
C	Contract Extension - RFT 20-107 - Elevator Maintenance Services (HCPG Milton) - File No. 107	Kone Canada	\$ 17,934	PDA-095-25
C	Contract Increase - Microsoft Cloud Data Storage Services	Microsoft Corp.	\$ 90,000	ES-048-25
C	Contract Extension - Wildlife Response Services on Public Property	Omega Canine Control	\$ 45,000	ES-034-25
C	Contract Extension - RFT T-169-22 - Generator Maintenance (HCPG Halton Region) - File No. 22	Pritchard Power Systems	\$ 26,533	PDA-077-25
C	Contract Increase - Street Light and Pole Inventory and Condition Assessment	R.V. Anderson & Associates Ltd.	\$ 35,465	ES-041-25
C	Contract Increase - Provision of Dedicated Radio and Recording Communication Links Network	Rogers Communications Inc.	\$ 70,500	PDA-084-25
C	Contract Increase - Telecommunication Links for NG911	Rogers Communications Inc.	\$ 49,080	ES-011-25
C	Contract Increase - RFT 24-01-00515 Bronte Street Multi Use Path (Construction)	Royal Ready Construction Ltd.	\$ 19,880	ES-034-25
C	Contract Increase - Property Negotiations for Appleby Line	S. Spera & Associates	\$ 17,500	ES-048-25

Subtotal
18
\$ 1,765,445

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	\$ 37,900	ES-053-25
LT	Parking Enforcement System Licensing & Support	ACCEO Solutions Inc.	\$ 239,363	ES-053-25
LT	Software licensing reseller and maintenance renewal services (Nagios network monitoring)	Access 2 Network Inc.	\$ 27,000	ES-053-25
LT	Air cylinders, struts and other fire accessories	AJ Stone	\$ 165,590	ES-053-25
LT	Customer identity and access management software	Alphinat Inc.	\$ 100,000	ES-053-25
LT	Fluid management solution software licensing and support	ASI Fluids	\$ 27,500	ES-053-25
LT	Landline telephone services, mobility, internet & site to site fibre optic network	Bell Canada Inc.	\$ 677,000	ES-053-25
LT	Financial investment tool licensing	Bloomberg Software Company	\$ 45,000	ES-053-25
LT	Single Source Award - Supply and Installation of one (1) Brake Beaver OTL-360 Heavy	Brake Beaver	\$ 29,500	ES-026-25
LT	Construction and Forestry Equipment Dealer	Brandt Tractor Ltd.	\$ 56,985	ES-053-25
LT	Tires (Government Program)	Bridgestone/Kal Tire	\$ 27,017	ES-053-25
LT	Asphalt for Hot Patch Maintenance/Regional Roads/Surface Treatment Program	Capital Paving Inc./Halton Asphalt	\$ 528,389	ES-053-25
LT	Fire Records Management, CAD & Taxation System Software Licensing & Support	CentralSquare Technologies LLC	\$ 618,599	ES-053-25
LT	Collision Autobody Repair shop	Chiefs Heavy Duty Collision	\$ 30,000	ES-053-25
LT	Provider of materials and supplies for repair and maintenance of fire vehicles	City View Specialty Vehicles	\$ 30,000	ES-053-25
LT	Claim Management Software Licensing & Support	Clearrisk Inc.	\$ 35,000	ES-053-25
LT	Microsoft licensing provider	Compugen Inc.	\$ 1,082,534	ES-053-25
LT	Financial System Software Licensing and Support	Computer Methods International Corporation (CMIC)	\$ 268,500	ES-053-25
LT	Hosting Fee, Service Level Agreement, Scheduling and Support Licensing, Transit Information Technology Systems (ITS) Equipment and Project	Consat Telematics	\$ 117,623	ES-053-25
LT	Commercial real estate information system annual software licensing	CoStar Group	\$ 25,500	ES-053-25
LT	Software licensing reseller and maintenance renewal services (Geotab AVL)	DICAN Inc.	\$ 458,059	ES-053-25
LT	Traffic Controller	Econolite Canada Inc.	\$ 107,400	ES-053-25
LT	School Zone Flasher	Electromega	\$ 23,483	ES-053-25
LT	Council meeting management software licensing & support	eScribe Software Ltd.	\$ 46,000	ES-053-25
LT	GIS System Software Licensing & Support	ESRI Canada	\$ 238,172	ES-053-25
LT	Single Source Award - Consulting Services to replace Fire Communication Computer Aided Dispatch (CAD) and Fire Record Management Systems (RMS)	Federal Engineering	\$ 136,734	ES-034-25
LT	Warranty and System Support Licensing/Annual System Audit/GFI Fareboxes	Garival	\$ 258,739	ES-053-25
LT	Online Web Services Hosting & Support	GHD Group	\$ 69,000	ES-053-25
LT	Software licensing reseller and maintenance renewal services (VMware, Citrix, Aruba, Pro	Gibraltar Solutions	\$ 850,072	ES-053-25
LT	Vulnerability scanning software licensing	Glasshouse Systems	\$ 90,000	ES-053-25
LT	Council Meeting AV System Integration & Support	Global Unified Solution Services Inc.	\$ 85,449	ES-053-25
LT	Building Permit & Business Licenses + Community Engagement Software licensing, subs	Granicus	\$ 214,451	ES-053-25
LT	HRPS Radio Maintenance & NG911 Cohosted Call Handling Solution	Halton Regional Police Service	\$ 171,700	ES-053-25
LT	Contract Award - Single Source for Peer Review Services and Associated Project Management for the Agerton Secondary Plan	HDR Corporation	\$ 124,026	PDA-096-25
LT	Data Centre Preventative Maintenance Services (inc. Fire System, Minor/Major Electrical a	Heale Consulting and Management Inc	\$ 398,430	ES-053-25
LT	Telephone System Licensing & Support	Introtel Communications	\$ 360,419	ES-053-25
LT	Trackless Repairs/Equipment	Joe Johnson Equipment	\$ 82,879	ES-053-25
LT	Swim Program Provider	Lifesaving Society	\$ 96,606	ES-053-25
LT	Fire Station Alerting System software licensing and support	Locution Systems Inc	\$ 736,902	ES-053-25
LT	Microsoft 365 backup services licensing	Longview Systems	\$ 35,000	ES-053-25
LT	Safety equipment supplier	M & L Supply Fire & Safety	\$ 39,725	ES-053-25
LT	Cyber security services	Magnari Inc.	\$ 111,000	ES-053-25
LT	Contract Award - Single Source for Peer Review Services and Associated Project Management for the Agerton Secondary Plan	Malone Given Parsons	\$ 195,944	PDA-096-25
LT	Equipment Supplier	MES CANADA INC	\$ 30,000	ES-053-25
LT	Heavy Truck repair facility	METRO FREIGHTLINER	\$ 76,422	ES-053-25
LT	Tires (Government Program)	Michelin North America	\$ 47,515	ES-053-25
LT	Software services & cloud storage licensing	Microsoft Corporation	\$ 290,880	ES-053-25
LT	Miovision Equipment Maintenance	Miovision	\$ 273,821	ES-053-25
LT	Software licensing reseller and maintenance renewal services (RSA, Antivirus, Security Scanning) & PCI Compliance/Auditing Services	MNP LLP	\$ 251,970	ES-053-25
LT	Communication equipment for Fire emergency response	Motorola	\$ 224,347	ES-053-25
LT	Fire - Motorola Radios	Motorola	\$ 26,611	ES-053-25
LT	The supply of radio equipment for the Transit buses	Motorola	\$ 63,281	ES-053-25
LT	The supply of radio equipment for the Transit buses and Fire vehicles	Motorola	\$ 314,239	ES-053-25
LT	Single Source Award - Land Appreciation Study	N. Barry Lyon Consultants Ltd.	\$ 80,000	ES-003-25
LT	Single Source Award - One (1) Truck Chassis Roll Off System	On-Trux Ltd.	\$ 42,300	ES-026-25
LT	Database Software Licensing & Support	Oracle Corporation	\$ 267,800	ES-053-25
LT	Inclusionary Zoning Peer Review	Parcel Economics Inc.	\$ 22,195	DS-026-25
LT	Budget System Software Licensing & Support	PSD Citywide	\$ 80,793	ES-053-25
LT	Single Source Award - Road & Winter Road Patrol Software Solution	R.J. Burnside & Associates Ltd.	\$ 58,500	ES-034-25
LT	Singal Interconnet Equipment/RRFB/Smart Watch	Ramudden Digital (Formerly Stinson IT	\$ 96,638	ES-053-25
LT	Supplier of copiers, printers and other office equipment	Ricoh Canada Corporation	\$ 60,000	ES-053-25
LT	Mobility, Cellular and Internet Connectivity Services	Rogers Communications Inc.	\$ 273,500	ES-053-25
LT	Onboard vehicle camera system equipment, subscription/licensing	Safe Fleet	\$ 23,600	ES-053-25
LT	Personal protective equipment and accessory provider	SafeDesign Apparel Ltd.	\$ 23,790	ES-053-25
LT	Single Source Award for Software Upgrades to Town's License Plate Recognition Software	SenSen Networks	\$ 64,000	PDA-101-25
LT	Volvo Dump Truck Parts & Service	Sheehan Equipment Ltd.	\$ 86,262	ES-053-25
LT	Enterprise Storage System Licensing and Support	SHI Canada Inc.	\$ 298,608	ES-053-25
LT	Digital Records Management Solution Licensing & Support	Shinydocs Corporation	\$ 160,000	ES-053-25
LT	BAS, Security, Fire Systems maintenance - MNCC	Siemens Canada Ltd.	\$ 63,382	ES-053-25
LT	Website accessibility, analytics, compliance and performance monitoring annual licensing a	Stielmprove Inc.	\$ 33,000	ES-053-25
LT	Adobe Software Licensing Reseller	Soft Choice	\$ 130,256	ES-053-25
LT	Software licensing reseller and maintenance renewal services (Bluebeam, AutoCAD)	Solid CadGroup Inc	\$ 32,274	ES-053-25
LT	Specialized-OnDemand Scheduling Software Licensing/Service Fees	Spare Labs Inc.	\$ 122,766	ES-053-25
LT	Safety equipment supplier	Starfield LION/ PPE SOLUTIONS	\$ 130,220	ES-053-25
LT	Accessible Pushbuttons	Tacel Ltd.	\$ 43,009	ES-053-25
LT	Single Source Award - Town-Wide Commercial Needs Assessment	Tate Research	\$ 57,000	ES-026-25
LT	Mobility and cellular services	Telus	\$ 79,200	ES-053-25
LT	Tymco Sweeper Parts & Service	The Equipment Specialist	\$ 32,085	ES-053-25
LT	Single Source (through delegated authority) for Consulting Services for the Heritage Property Restoration Project, Phase 3, for Milton Town Hall West and Hugh Foster Hall -	The Ventin Group	\$ 41,600	PDA-001-25

LT	Enterprise ticketing and event management software licensing and support	Tixhub Inc.	\$ 62,108	ES-053-25
LT	IT service management software annual licensing and support	TopDesk Canada Inc.	\$ 42,000	ES-053-25
LT	Cat Loader Parts & Service	Toromont/Cat	\$ 39,081	ES-053-25
LT	Freedom of information and privacy impact assessment software licensing and support	Vayle Inc.	\$ 36,906	ES-053-25
LT	Fire Department Learning Management and Crew Shift Scheduling software licensing and	Vector Solutions	\$ 49,000	ES-053-25
LT	Singls Source Award - Cycling track repairs and refinishing and upgrades to the upper barr	Velo Track	\$ 332,400	ES-003-25
LT	Traffic Light Vendor	Velocity Innovations	\$ 60,500	ES-053-25
LT	Snow Plow Parts	Viking-Cives Ltd.	\$ 35,335	ES-053-25
LT	Mental Health Group for Emergency Responders	Warrior Health	\$ 25,000	ES-053-25
LT	Single Source Award - 555 Industrial Drive - HVAC Improvements	Wilfred Laurier	\$ 225,000	ES-011-25
LT	Emergency Call Recording Software Licensing & Support	Wilmac Co.	\$ 368,590	ES-053-25
LT	Financial management, human capital management information system software vendor (H	Workday Ltd.	\$ 2,782,096	ES-053-25
LT	Single Source Award for Peer Review Assignment for Esquesing Line	WSP Canada	\$ 53,653	PDA-074-25
LT	Single Source Award - Peer Review Consulting Services	WSP Canada	\$ 145,188	ES-003-25
LT	Brookville Groundwater Monitoring	WSP Canada Ltd.	\$ 38,484	ES-053-25
LT	Recreation Management and Payment Processing annual licensing and support	Xplor Technologies	\$ 355,483	ES-053-25
LT	Specialized Emergency Management Services in relation to the Ontario Emergency	Zero Hour Risk Consultant	\$ 44,000	ES-053-25

Subtotal 96 \$ 17,795,878

Limited Tendering: Low Value

Type	Description	Supplier	Award Value (excl. HST)	Report#
LV	Workwear - Operations Staff	AGO Industries	\$ 10,000	N/A
LV	Oils & Lubricants INVENTORY	Big Red Oil	\$ 10,000	N/A
LV	Water Treatment Services	Chem Aqua Canada	\$ 23,680	N/A
LV	Sanitary Disposal Systems	Citron Hygiene LP	\$ 20,000	N/A
LV	By-Law Non-compliant Remedial Work	Edgar Howden & Sons	\$ 20,000	N/A
LV	Supply & Delivery of Industrial Hardware	Fastenal Canada	\$ 7,000	N/A
LV	Sports Field Maintenance Program	GreenLawn Ltd/Trugreen	\$ 19,000	N/A
LV	Top Dress Soil and Screened Top Soil	J. Jenkins & Sons	\$ 10,000	N/A
LV	Supply & Delivery of Zody and Loon Chairs	McCowan Office Interiors	\$ 21,454	N/A
LV	Blade Sharpening	Nella Cutler (Hamilton)	\$ 5,000	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	Professional PCO Services Inc.	\$ 6,111	N/A
LV	Armored Courier Services	Valguard Security Inc.	\$ 15,000	N/A

Subtotal 14 \$ 207,245

Pre-Qualification

Type	Description	Supplier	Award Value (excl. HST)	Report#
PQ	PreQualification Award - RFPQ 24-354 - Tree Planting Services	Various	\$ -	PDA-004-25
PQ	Renewal RFPQ 22-346 - Prequalification of Landscape/General Contractors for Various	Various	\$ -	PDA-005-25
PQ	PreQualification Award - RFPQ 25-01-00097A AOL Program	Various	\$ -	PDA-012-25
PQ	PreQualification Award - RFPQ 24-01-00514A - General Contractors for the Nipissing Road	Various	\$ -	PDA-021-25
PQ	Proposal Award - RFP 25-049 - Professional Services Roster for Peer Review Services	Various	\$ -	ES-045-25

Subtotal 5 \$ -

Emergency

Type	Description	Supplier	Award Value (excl. HST)	Report#
E	Emergency Contract Award for the replacement of the hot water tank at Sherwood Commu	1503647 Ontario Limited o/s DBS Mechanical	\$ 58,960	ES-003-25
E	Emergency Contract Award - Replacement of the Snow Dump Pit Heating Coil in Rinks A & B at the Milton Sports Centre	1503647 Ontario Limited o/s DBS Mechanical	\$ 54,980	ES-045-25
E	Emergency Contract Award - Replacement of the Tankless Water Heater with Storage Tank for the Milton Sports Centre	1503647 Ontario Limited o/s DBS Mechanical	\$ 35,860	ES-048-25
E	Emergency Contract Award - Storm Sewer Cross Connection Rehabilitation	Aqua Tech Solutions	\$ 290,214	ES-041-25
E	Emergency Contract Award - Fleet Repairs - Loader 2156	Brandt Tractor Ltd.	\$ 37,026	ES-041-25
E	Emergency Contract Award - Lower Base Line Culvert and Slope Stabilization	Bronte Construction	\$ 615,494	ES-041-25
E	Emergency Contract Award - Storm Sewer Cross Connection Rehabilitation	Contour Landscape Group	\$ 11,244	ES-041-25
E	Emergency Contract Award - Lower Base Line Culvert and Slope Stabilization	GEI Consultants	\$ 112,845	ES-041-25
E	Emergency Contract Award - Storm Sewer Cross Connection Rehabilitation	Graham Bros.	\$ 65,417	ES-041-25
E	Emergency Contract Award - Fleet Repairs - Truck 2310	Hunt Chrysler	\$ 39,092	ES-053-25
E	Emergency Contract Award - Fleet Repairs - Truck 2196	Kennedy Ford Sales Ltd.	\$ 27,087	ES-041-25
E	Emergency Contract Award - Lower Base Line Culvert and Slope Stabilization	Kirby Co. General	\$ 182,023	ES-041-25
E	Emergency Contract Award - Emergency Repair of Two (2) Dehumidifiers at Sherwood Co	Moore Environmental Systems Limited	\$ 59,717	ES-022-25
E	Emergency Contract Award - Wood Sound Fence Repairs on Thompson Avenue	Picket Fence Co.	\$ 35,060	ES-053-25
E	Emergency Contract Award - Replacement of the Heat Pump Compressors for the Refrigeration System in rinks C&D at the Milton Sports Centre	R&R Mechanical	\$ 43,748	ES-041-25

Subtotal 15 \$ 1,668,767

Total 306 \$ 106,580,347