

## Schedule A

Tenders				
Type	Description	Supplier	Award Value (excl. HST)	Report#
T	Sign Reflectivity and Inventory Inspection Services	Advantage Data Collection Ltd.	\$ 69,940	PDA-077-22
T	Operator & Truck Snow Removal Services - 1 Grader	Associated Paving & Materials Ltd.	\$ 34,300	PDA-065-22
T	Supply and Installation of Bollard Protection System and Restoration on Pine Street and Fulton Street	Avion Construction Group Inc.	\$ 69,620	PDA-039-22
T	Milton Community Park Pickleball and Nassagaweya Tennis Court Improvements	Barber Sport Surfaces Ltd.	\$ 92,878	PDA-026-22
T	Supply and Delivery of Network Switch Upgrades	Bell Canada	\$ 505,102	PDA-005-22
T	Tender Award No. 22-01-00500 for the Pond #10 Rehabilitation and Sediment Removal Project	Bronte Construction	\$ 1,006,586	CORS-052-22
T	Stormwater Management Facility Rehabilitation	Buildscapes Construction Ltd	\$ 302,736	PDA-049-22
T	Grass Cutting, Landscaping & Grounds Maintenance Services - Area 4	Burloak Landscaping	\$ 40,600	PDA-111-22
T	Supply and Delivery of Various Computer Equipment	CDW Canada Corp.	\$ 39,243	PDA-021-22
T	Supply of Palo Alto Cortex XDR Pro Licenses	CDW Canada Corp.	\$ 457,435	PDA-053-22
T	Snow Clearing Parking Lot for Municipal Facilities	Cedar Springs Landscape Group Inc.	\$ 101,933	PDA-075-22
T	Rental of Portable Toilets (HCPG Halton Hills)	Chantler's Environmental	\$ 35,445	PDA-002-22
T	Operator & Truck Snow Removal Services - 5 Tandems	Chip Building Restoration Ltd.	\$ 384,500	PDA-065-22
T	Arts Centre Moving Light Replacement	Christie Lites Sales	\$ 80,280	PDA-030-22
T	Microsoft Enterprise Agreement Enrollment	Compugen Inc.	\$ 1,141,195	PDA-056-22
T	Concession Confectionery Items (Sections A & B)	Courtney's Distributing Inc.	\$ 133,281	PDA-082-22
T	Supply and Installation of Foam Pro Equipment	Darch Fire Inc.	\$ 35,995	PDA-117-22
T	Data Domain Upgrade	Dell Canada	\$ 107,435	PDA-017-22
T	Supply and Delivery of one (1) Command Light KL415A-FS-6	Dependable Truck & Tank Ltd.	\$ 35,000	PDA-118-22
T	Supply and Delivery of One (1) Bandit 15XP Wood Chipper	Douglas Powertech Enterprises	\$ 99,834	PDA-006-22
T	Joint Micro Paving Program (HCPG Milton)	Duncor Enterprises Inc.	\$ 830,878	PDA-024-22
T	Supply and Delivery of Two (2) ¾ Ton Pickup Trucks, One (1) Full-Size SUV and One (1) Mid-Size SUV	East Court Ford Lincoln	\$ 263,284	PDA-027-22
T	Supply and Delivery of one (1) 2022 Ford Escape 4 Door AWD SE Hybrid SUV	East Court Ford Lincoln	\$ 41,640	PDA-036-22
T	Milton Town Hall and Milton Fire Station No. 2 Ductless AC Unit Replacement	ECO HVAC Solutions Inc.	\$ 65,000	PDA-103-22
T	Supply & Delivery of Brine (HCPG Milton)	Eco Solutions	\$ 27,860	PDA-050-22
T	Tender Award - 2022 Asphalt Overlay Program	Gazzola Paving Limited	\$ 7,990,690	CORS-026-22
T	2022 Expanded Asphalt Program	Gazzola Paving Limited	\$ 1,999,537	CORS-034-22
T	Concession Confectionery Items (Section C)	Gordon Food Service	\$ 4,891	PDA-082-22
T	Supply and Delivery of Nine (9) John Deere ZTrac 997 Mowers	Green Tractors Inc.	\$ 232,200	PDA-007-22
T	Tender Award 22-567 Supply and Delivery of one (1) 2022 John Deere XUV865M Gator	Green Tractors Inc.	\$ 34,200	BARR-001-22
T	Milton Community Park Easement Repairs	Hawkins Contracting Services Ltd.	\$ 55,057	PDA-047-22
T	Sunny Mount Park - Community Garden Expansion Lighting & Electrical Upgrades	Holley Electric Ltd.	\$ 46,064	PDA-040-22
T	Supply and Delivery Two (2) Dodge Ram 5500 Regular Cab Chassis Truck Equipped with a 16 foot Van Aluminum Body	Hunt Chrysler Ltd.	\$ 341,968	PDA-015-22
T	Supply and Delivery of Various 1-Ton Pickup Trucks	Hunt Chrysler Ltd.	\$ 286,367	PDA-025-22
T	Moorelands Park Improvements	Loc-Pave Construction Limited	\$ 269,276	PDA-016-22
T	Grass Cutting, Landscaping & Grounds Maint. - Area 3	Mariani Landscaping Inc.	\$ 40,960	PDA-019-22
T	Concrete Sidewalk Curb Reconstruction Program	Neptune Security Services Inc.	\$ 319,190	PDA-023-22
T	Supply, Delivery and Installation of One (1) Safe Door System SDI A175	NEX Industrial Supplies Inc.	\$ 48,500	PDA-055-22
T	Construction of Cobban Neighbourhood Park	Pine Valley Corporation	\$ 1,749,873	CORS-034-22
T	Supply, Delivery and Installation of Data Centre UPS Systems	Potencia Technologies Inc.	\$ 394,213	PDA-052-22
T	Supply & Delivery of Grass Seed (HCPG Halton Hills)	Quality Seed Ltd.	\$ 22,950	PDA-001-22
T	Cost Sharing for Woodward Avenue	Region of Halton c/o Lakeside Contract	\$ 124,344	PDA-018-22
T	Structure 63 Replacement 2nd Line Nassagaweya	Robert M. Simon Construction Ltd.	\$ 397,181	PDA-035-22
T	Tree Planting Program - Spring	Rodsan Landscaping & Services	\$ 470,468	PDA-013-22
T	Supply and Delivery of Two (2) 2023 Volvo VHD Tri-Axle Trucks	Sheehan's Truck Centre Inc.	\$ 581,206	PDA-041-22
T	Supply and Delivery of Five (5) Volvo VHD 64B300 Tandem Axle Combination Trucks	Sheehan's Truck Centre Inc.	\$ 1,993,310	CORS-034-22 / PDA-022-22
T	Supply and Delivery of PureStorage SAN/Storage Upgrade	SHI	\$ 353,429	PDA-014-22
T	Supply & Delivery of Traffic Signs, Sheeting, Posts and Hardware (HCPG Oakville)	Stinson/Owl-lite	\$ 73,252	PDA-033-22
T	Fire Safety Maintenance Services	TAS Electrical, Fire & Security Inc.	\$ 44,972	PDA-076-22
T	Supply and Delivery of one (1) Toro Groundmaster 4700-D Rotary Finishing Mower	Turf Care Products	\$ 146,060	PDA-037-22
T	Supply & Delivery of Traffic Signs, Sheeting, Posts and Hardware (HCPG Oakville)	UCC Industries International	\$ 2,245	PDA-033-22
T	Concession Confectionery Items (Secion D)	Wonderland Food and Equipment Inc.	\$ 37,749	PDA-082-22
T	John Tonelli Sports Centre - Interior Rubber Floor Replacement	Workhorse Sports Installations	\$ 90,420	PDA-028-22
T	Supply and Delivery of Various Computer Equipment	Xerox Canada	\$ 204,232	PDA-021-22
<b>Subtotal</b>		<b>54</b>	<b>\$ 24,356,804</b>	

## Proposals

Type	Description	Supplier	Award Value (excl. HST)	Report#
P	Proposal Award No. 22-165 - Design, Supply and Installation of Park Play Equipment in 2023	ABC Recreation Ltd.	\$ 174,818	CORS-073-22
P	Proposal Award No. 22-171 - Design, Supply and Installation of a Spray Pad for Walker Park in 2023	ABC Recreation Ltd.	\$ 159,571	CORS-073-22
P	Consulting Services for an Internal Communications Audit	Brand Clarity Strategic Marketing and C	\$ 31,958	PDA-038-22
P	Proposal Award No. 22-051-08 - Consultant Roster Competitive Award Assignment	CIMA Canada Inc.	\$ 1,640,791	CORS-040-22
P	Proposal Award No. 22-051-09 - Consulting Services for the 2023 Expanded Asphalt Program	CIMA Canada Inc.	\$ 308,169	CORS-040-22
P	Proposal Award No. 22-019 - Supply & Delivery of Road Salt	Compass Minerals Ltd.	\$ 1,616,900	CORS-054-22
P	Supply and Delivery of Stationery & Related Supplies (HCPG Milton)	Corporate Express Canada Inc.	\$ 323,815	CORS-005-22
P	Metrolinx Transit Procurement Initiative (TPI) Program - 2022 Bus Purchases	Creative Carriage	\$ 853,095	CORS-005-22
P	Consulting Services to Develop a Fleet Management Strategy	Fleet Challenge Canada Inc.	\$ 68,000	PDA-066-22
P	Consulting Services for a Citizen Engagement Survey	Forum Research Inc.	\$ 24,480	PDA-059-22
P	Consulting Services for a Parks Amenity Audit	GM Blue Plan Engineering Ltd.	\$ 149,785	PDA-114-22
P	Roster Consulting Assignment for 6th Line Bridge (Structure No. 20)	GM Blue Plan Engineering Ltd.	\$ 14,435	CORS-073-22
P	Battery Electric Bus Feasibility Study and Fleet Transition Plan	HDR Corporation	\$ 129,600	PDA-068-22 / CORS-073-22
P	Construction and Performance of one (1) Heavy Rescue Fire Apparatus	Metz Fire & Rescue	\$ 1,149,347	PDA-113-22
P	Metrolinx Transit Procurement Initiative (TPI) Program - 2022 Bus Purchases	Nova Bus	\$ 3,179,581	CORS-005-22
P	Proposal Award No. 20-509 for an On-Demand Microtransit Solution	Spare Labs Inc.	\$ 102,425	CORS-073-22
P	Mobility Services via Provincial Vendor of Record Program (MGS VOR#OSS_00415819)	Telus	\$ 17,652	PDA-109-22
P	RFP Award 22-516 Consulting Services for a Heritage Property Restoration	The Ventin Group Ltd.	\$ 50,500	BARR-010-22
P	Proposal Award No. 22-051-07 - Design, Contract Administration and Inspection of the 2023 Asphalt Overlay Program	Wood Canada Limited	\$ 315,812	CORS-034-22
P	Proposal Award No. 22-580 Product Review and Installation Services for Seating Upgrades - John Tonelli Sports Centre	Workhorse Sports Installations	\$ 51,140	N/A
P	Roster Consulting Assignment - Preliminary Design for Nipissing Road	WSP Canada Inc.	\$ 106,580	CORS-073-22
<b>Subtotal</b>		<b>21</b>	<b>\$ 10,468,454</b>	

## Consulting Services Rosters

Type	Description	Supplier	Award Value (excl. HST)	Report#
P	Contract Administration - 2022 Expanded Asphalt Program	CIMA Canada Inc.	\$ 120,605	PDA-CRAN-22-051-07
P	Boulevard Works	CIMA Canada Inc.	\$ 113,007	PDA-CRAN-22-051-19
P	Milton Town Hall & Fire Station #2- Design and Contract Administration for Replacement of AC Units	CK Engineering Inc.	\$ 12,300	PDA-CRAN-22-051-15
P	2021 Bridge/Culvert Rehab Needs - Design	GM Blue Plan Engineering Ltd.	\$ 61,190	PDA-CRAN-22-051-09
P	Kelso Road Bridge Replacement (Structure 74)	GM Blue Plan Engineering Ltd.	\$ 115,310	PDA-CRAN-22-051-10
P	Detailed Design and Contract Administration High Point Drive Rehabilitation	GM Blue Plan Engineering Ltd.	\$ 93,692	PDA-CRAN-22-051-12
P	Contract Administration and Inspection - Structure 63, 2nd Line Nassagaweya	GM Blue Plan Engineering Ltd.	\$ 71,380	PDA-CRAN-22-051-13
P	Peru Road Crossing Removal and Cul-de-Sac	GM Blue Plan Engineering Ltd.	\$ 118,435	PDA-CRAN-22-051-17
P	Consulting Services for the Milton Transit Operations Centre	GM Blue Plan Engineering Ltd.	\$ 44,900	PDA-CRAN-22-051-18
P	Milton Main Library Expansion - Costing Study	KNYMH Inc	\$ 28,000	PDA-CRAN-22-051-14
P	Contract Administration for Moorelands Park Redevelopmen	Landscape Planning Ltd.	\$ 15,186	PDA-CRAN-22-051-02
P	Chris Hadfield Park Redevelopment	LPL	\$ 57,440	PDA-CRAN-22-051-08
P	Contract Administration for Cobban Neighbourhood Park	NAK Design Strategies	\$ 26,940	PDA-CRAN-22-051-03
P	Walker Neighbourhood Park - Boyne	NAK Design Strategies	\$ 102,156	PDA-CRAN-22-051-05
P	Baldwin Park Redevelopment	The MBTW Group	\$ 36,050	PDA-CRAN-22-051-04
P	District Park West-Boyne	The MBTW Group	\$ 39,955	PDA-CRAN-22-051-11
P	Contract Administration - 2022 Asphalt Overlay Program RENEWAL	Wood Environment & Infrastructure Sol	\$ 439,971	PDA-CRAN-22-051-01
P	Milton Sports Centre (MSC) Parking Lot Improvements	Wood Environment & Infrastructure Sol	\$ 39,062	PDA-CRAN-22-051-06
P	2023 Crack sealing program- Design	WSP E&I Canada Ltd - formerly Wood	\$ 24,440	PDA-CRAN-22-051-20
P	Main Street Rehabilitation (Drew Centre to Thompson Rd.)	WSP E&I Canada Ltd - formerly Wood	\$ 113,590	PDA-CRAN-22-051-21
<b>Subtotal</b>		<b>20</b>	<b>\$ 1,673,609</b>	



**Limited Tendering: Contract Renewals**

Type	Description	Supplier	Award Value (excl. HST)	Report#
R	Snow Clearing Parking Lots (Part B)	1942537 Ontario Ltd.	\$ 119,325	PDA-085-22
R	Road Side Grass Cutting	Aerodrome International Maintenance	\$ 63,592	PDA-115-22
R	Contract Renewal - 2022/2023 Winter Control Program - Rental of Equipment and Operator	AG Jones Services Limited	\$ 163,800	CORS-054-22
R	Contract Renewal - Bonded Courier & Related Revenue Service	AMK Transport	\$ 43,809	BARR-007-22
R	Irrigation System Maintenance	Apex Outdoor Systems	\$ 18,754	PDA-058-22
R	Supply and Delivery of Full Service Printing Requirements	Artista Design and Print Inc.	\$ 67,000	PDA-032-22
R	Supply & Delivery of Oil and Lubricants (HCPG Burlington)	Big Red Oil Products Inc.	\$ 6,879	PDA-048-22
R	Supply & Delivery of Oil and Lubricants (HCPG Burlington)	Big Red Oil Products Inc.	\$ 6,879	PDA-081-22
R	Emergency Winter Equipment (For Snow Removal/Haulage)	Blue Chip Building Restoration Ltd.	\$ 54,269	PDA-083-22
R	Sidewalk Snow Clearing	Blue Chip Building Restoration Ltd.	\$ 278,656	PDA-087-22
R	Contract Renewal - 2022/2023 Winter Control Program - Rental of Equipment and Operator	Blue Chip Building Restoration Ltd.	\$ 1,353,200	CORS-054-22
R	Grass Cutting, Landscaping & Grounds Maintenance Services - Areas 1,2,7,8	Burloak Landscaping	\$ 220,833	PDA-099-22
R	Grass Cutting, Landscaping & Grounds Maintenance Services - Area 6	Burloak Landscaping	\$ 51,068	PDA-101-22
R	Grass Cutting, Landscaping & Grounds Maintenance Services - Area 10	Burloak Landscaping	\$ 20,895	PDA-102-22
R	Water Treatment Services	Chem Aqua Canada	\$ 8,627	PDA-093-22
R	Contract Renewal - Arena Refrigeration Maintenance and Repairs	CIMCO Refrigeration	\$ 39,800	BARR-008-22
R	Turf Fertilizer (HCPG Oakville)	Clark Agri	\$ 21,979	PDA-010-22
R	Supply and Delivery of Culvert Pipe & Couplings (HCPG Milton)	Devron Sales Ltd.	\$ 33,936	PDA-008-22
R	Culvert Pipe & Couplers (HCPG Milton)	Devron Sales Ltd.	\$-	PDA-060-22
R	Contract Renewal - Traffic Signal & Street Light Maintenance	Ducon Utilities Ltd.	\$ 1,713,940	CORS-054-22
R	Contract Renewal - 2022/2023 Winter Control Program - Rental of Equipment and Operator	Duff Contracting	\$ 83,000	CORS-054-22
R	Contract Renewal - Sports Field Line Marking	Eco-Steam Landscaping	\$ 87,358	BARR-005-22
R	Fencing/Signage install/General Repairs	Edgar Howden & Sons Ltd.	\$ 194,105	PDA-064-22
R	Windrow Snow Clearing for Residential Driveways	Extreme Landscapes & Contracting Ltd	\$ 39,308	PDA-088-22
R	Supply & Delivery of Industrial Hardware and Related Items (HCPG Oakville)	Fastenal Canada Ltd.	\$ 16,000	PDA-034-22
R	Catch Basin Cleaning (HCPG Milton)	Flowklean Technology Ltd.	\$ 145,534	PDA-090-22
R	Contract Renewal - Storm Scepter/Oil Grit Separator (HCPG HH)	Flowklean Technology Ltd.	\$ 39,308	BARR-003-22
R	Parking Enforcement Services	Garda Canada Security Corp.	\$ 187,530	PDA-097-22
R	Containerized Pick-up & Disposal of Waste & Metal Recycling (HCPG Milton)	GFL Environmental	\$ 30,942	PDA-094-22
R	Pavement Line Marking	Guild Electric Ltd.	\$ 204,509	PDA-020-22
R	Electrical Services - Operations	Holley Electric Ltd.	\$ 40,925	PDA-009-22
R	Campbellville Sidewalk Snow Clearing & Campbellville Scotia Bank Parking Lot	J&J Property Services Inc.	\$ 15,064	PDA-084-22
R	Plumbing Services	J. Currie Plumbing	\$ 54,703	PDA-011-22
R	Tree Pruning and Supplemental Support Systems	Maple Hill Tree Services	\$ 110,441	PDA-004-22
R	Grass Cutting, Landscaping & Grounds Maintenance Services - Area 3	Mariani Landscaping Inc.	\$ 37,962	PDA-100-22
R	Snow Clearing Parking Lots (Part D)	Marquee Landscapes Ltd.	\$ 54,965	PDA-085-22
R	Bus Stop and Bus Shelter Snow Clearing	Marquee Landscapes Ltd.	\$ 59,632	PDA-086-22
R	RFP Award for the Town's Insurance policy Portfolio and Risk Management Services (18 months)	Marsh Canada	\$ 1,730,833	CORS-073-22
R	Automotive & Light Truck Parts (HCPG Oakville)	NAPA Auto Parts	\$ 68,789	PDA-116-22
R	Overhead Door Maintenance	NEX Industrial Supplies Inc.	\$ 34,395	PDA-063-22
R	Emergency Generator Maintenance (HCPG Milton)	Pritchard Power Systems	\$ 21,423	PDA-062-22
R	Snow Clearing Parking Lots (Part C)	Pro Mow Maintenance Inc.	\$ 13,918	PDA-085-22
R	Grass Cutting, Landscaping & Grounds Maintenance Services - Area 5	Pro Mow Maintenance Inc.	\$ 17,691	PDA-101-22
R	Pest Control Services (HCPG Sheridan)	Professional PCO Services Inc.	\$ 8,081	PDA-043-22
R	Supply & Delivery of Grass Seed (HCPG Halton Hills)	Quality Seed Ltd.	\$ 13,528	PDA-119-22
R	Tree Removal Stump Grinding and Emergency Works	Quality Tree Service	\$ 175,300	PDA-003-22
R	Contract Renewal - Locksmith Services	Royal Security Solution Inc.	\$ 38,325	BARR-002-22
R	Contract Renewal - Parks and Operations Signage Program	Spectra Advertising	\$ 83,830	BARR-009-22
R	Supply & Delivery of Winter Sand (HCPG Burlington)	Summit Aggregates KW Inc.	\$ 95,123	PDA-057-22
R	Contract Renewal - Off-Site Records Storage and Related Services (HCPG Burlington)	Tippets Records Management	\$ 13,573	BARR-006-22
R	Guide Rail Repairs (HCPG Halton Hills)	TMC Fencing Inc.	\$ 27,828	PDA-096-22
R	High Visibility Safety Apparel (HCPG Milton)	Weber Supply Inc.	\$ 20,465	PDA-061-22
R	Contract Renewal - Supply and Delivery of Safety Supplies (HCPG Milton)	Weber Supply Inc.	\$ 25,976	BARR-004-22
R	Contract Renewal - 2022/2023 Winter Control Program - Rental of Equipment and Operator	Wendover Construction	\$ 29,100	CORS-054-22
R	Janitorial Supplies (HCPG Milton)	Wood Wyant Canada Inc.	\$ 112,471	PDA-095-22

**Subtotal**
**55**
**\$ 8,219,176**

**Limited Tendering: Contract Increases/Extensions**

Type	Description	Supplier	Award Value (excl. HST)	Report#
C	Contract Increase for Property Appraisal Services	Antec Appraisal Group Inc.	\$ 100,000	PDA-112-22
C	Contract Increase for Mill Pond Rehabilitation Project	Aquafor Beech Limited	\$ 108,526	CORS-034-22
C	Milton Transit Service Delivery Contract (3 Years)	Diversified Transportation Ltd.	\$ 27,669,929	COMS-003-22
C	Contract Increase for In-ground Garbage Containers	Edgar Howden & Sons Ltd.	\$ 41,250	PDA-074-22
C	Contract Increase for the Sunny Mount Park Community Garden Fencing, Community Park Pickleball Fencing, and Court Park Drainage Improvements	Edgar Howden & Sons Ltd.	\$ 168,853	CORS-034-22
C	Contract Increase Award for the Provision of Fire Services Communications	Federal Engineering Inc.	\$ 66,692	PDA-092-22
C	Contract Increase for Enterprise Backup Solution Services - CORS-026-22	Gibraltar Solutions	\$ 110,896	PDA-012-22
C	Contract Increase for Consulting Services - Design High Point Drive rehabilitation	GM Blue Plan Engineering Ltd.	\$ 23,150	CORS-073-22
C	Contract Extension - Supply, Delivery, and Installation of Engineered Wood Fibers for Playgrounds	Landsource Organix Ltd.	\$ 51,849	PDA-089-22
C	Contract Increase for Britannia Secondary Plan	Malone Given Parsons	\$ 118,510	PDA-072-22
C	Contract Increase for Trafalgar and Agerton Secondary Plan	Malone Given Parsons	\$ 140,053	CORS-034-22
C	Contract Extension - HVAC Services for Preventative Services and Demand Repairs (Jul to Nov 2022)	Moore Environmental Systems Ltd.	\$ 44,241	PDA-046-22
C	Contract Extension - HVAC Services for Preventative Services and Demand Repairs (Dec 2022 to Nov 2023)	Moore Environmental Systems Ltd.	\$ 106,722	PDA-098-22 / CORS-073-22
C	Contract Increase for Well Water Testing	Oakhill Environmental Inc.	\$ 16,651	PDA-031-22
C	Contract Increase & Extension - Locating / Marking Ground Location of Underground Facilities	Peninsula Video and Sound (PVS)	\$ 25,440	PDA-073-22
C	Contract Increase and Extension for Additional Underground Infrastructure Locating Services	Peninsula Video and Sound (PVS)	\$ 15,000	CORS-052-22
C	Contract Increase for Coxe Boulevard Park Redevelopment	Pine Valley Corporation	\$ 6,894	CORS-007-22
C	Contract Increase for 2022 Fall Tree Planting Program	Rodsan Landscaping & Services	\$ 101,850	PDA-079-22
C	Contract Extension for Property Negotiation Services	S. Spera & Associates Ltd.	\$ 210,000	PDA-112-22
C	Contract Increase and Extension for Facility Cleaning Services to Sunshine Building Maintenance	Sunshine Building Maintenance	\$ 70,000	PDA-091-22
C	Contract Increase and Extension - Sunshine Janitorial Services (Covid impacts)	Sunshine Building Maintenance Inc.	\$ 74,165	CORS-026-22
C	Contract Increase for Milton Education Village Scoped Characterization Report	Wood Canada Limited	\$ 17,500	CORS-040-22
C	Contract Increase for South Milton Subwatershed Study	Wood Canada Limited	\$ 21,800	CORS-040-22
C	Contract Increase to Wood for Peer Review Services for Omagh Tributary and Centre Tributary	Wood Environment & Infrastructure Sol	\$ 121,178	CORS-007-22
C	Contract Increase - Additional Investigations for the Storm Sewer Rehabilitation	Wood Environment & Infrastructure Sol	\$ 10,343	CORS-017-22
C	Contract Increase - Nipissing Road Functional Design Study - Traffic Analysis Addendum	WSP Canada Inc.	\$ 56,230	PDA-067-22
C	Contract Increase - Fifth Line (Hwy. 401 to Derry Road) - Detailed Design	WSP Canada Inc.	\$ 326,360	CORS-052-22
C	Contract Increase - Main Street East (James Snow Parkway to Fifth Line) - Detailed Design	WSP Canada Inc.	\$ 37,943	CORS-052-22
C	Contract Increase for Various Computer Equipment	Xerox Canada	\$ 85,267	PDA-080-22
<b>Subtotal</b>			<b>29</b>	<b>\$ 29,947,292</b>



**Limited Tendering: Legacy, Compatibility, EAS and Other**

Type	Description	Supplier	Award Value (excl. HST)	Report#
LT	Paratech Rescue Support System	A.J. Stone Company Ltd.	\$ 76,535	PDA-069-22
LT	Air Cylinders, Struts and other Fire Accessories	A.J. Stone Company Ltd.	\$ 57,295	CORS-073-22
LT	Remote Connectivity (Vpn) Software Licensing and Support	Absolute Software Corp.	\$ 41,790	CORS-073-22
LT	Parking Enforcement System	ACCEO Solutions	\$ 155,002	CORS-073-22
LT	Roof Replacement of Chris Hadfield Heritage Railway Building	Apply Contracting Ltd.	\$ 93,500	PDA-078-22
LT	Landline Telephone and Site to Site Fibre Optic Network	Bell Canada	\$ 467,500	CORS-073-22
LT	Financial Software for Investments	Bloomberg Software Co.	\$ 40,000	CORS-073-22
LT	Project Management Information System	BLS Clarizen	\$ 46,932	CORS-073-22
LT	Tires (Government Program)	Bridgestone/Kal Tire	\$ 24,967	CORS-073-22
LT	Asphalt for Hot Patch Maintenance/Regional Roads/Surface Treatment Program	Capital Paving Inc.	\$ 302,722	CORS-073-22
LT	Fire Support System	CentralSquare (formerly FDM Software)	\$ 330,774	CORS-073-22
LT	Claim Management Software	Clearrisk Inc.	\$ 41,000	CORS-073-22
LT	Internet Services at town Facilities	Cogeco Cable Canada Inc.	\$ 32,200	CORS-073-22
LT	Microsoft Licensing Provider	Compugen Inc.	\$ 152,657	CORS-073-22
LT	Financial System	Computer Methods (CMiC)	\$ 746,026	CORS-073-22
LT	Transit Automated Passenger Counters and Automated Vehicle Location Licensing	Constat Telematics	\$ 70,350	CORS-073-22
LT	Elearning System Maintenance	D2L Corporation	\$ 28,123	CORS-073-22
LT	Installation of Upgraded Automated Vehicle Location (AVL) Hardware	Dican Inc.	\$ 93,817	CORS-007-22
LT	Geotab AVL Licensing and Maintenance	DICAN Inc.	\$ 265,063	CORS-073-22
LT	Lease of Election Equipment	Dominion Voting Systems Corporation	\$ 166,600	CORS-005-22
LT	Traffic Controller	Econolite Canada Inc.	\$ 109,294	CORS-073-22
LT	Lease of Election Equipment	Elections Ontario	\$ 37,500	CORS-005-22
LT	Fire Prevention - Opticom	Electromega	\$ 155,210	CORS-073-22
LT	Single Source for In-ground Garbage Containers	Equinox Environmental Products	\$ 33,070	PDA-074-22
LT	Online Services Hosting and Maintenance	eSolution Group	\$ 90,176	CORS-073-22
LT	GIS System	ESRI Canada	\$ 255,189	CORS-073-22
LT	Transit Fareboxes	Garival	\$ 23,950	CORS-073-22
LT	Software Licensing Reseller and Maintenance Renewal Services	Gibraltar Solutions	\$ 538,374	CORS-073-22
LT	Council Meeting Av System Integration and Support	Global Unified Solution Service	\$ 56,200	CORS-073-22
LT	Building Permit and Business Licenses Support System	Granicus (formerly Calytera)	\$ 492,853	CORS-073-22
LT	Asphalt for Hot Patch Maintenance/Regional Roads/Surface Treatment Program	Halton Asphalt Supply	\$ 92,713	CORS-073-22
LT	Replacement of UPS System within the Town Hall Data Centre	Heale Consulting and Management Inc	\$ 62,600	CORS-017-22
LT	Data Centre Maintenance	Heale Consulting and Management Inc	\$ 185,000	CORS-073-22
LT	Telephone System	Introtel Communications	\$ 435,931	CORS-073-22
LT	Trackless Repairs	Joe Johnson Equipment	\$ 384,859	CORS-073-22
LT	Swim Program Provider	Lifesaving Society	\$ 66,225	CORS-073-22
LT	Tires (Government Program)	Michelin North America	\$ 43,483	CORS-073-22
LT	Firewall and PCI Support Services	MNP (formerly Netcyclops)	\$ 312,248	CORS-073-22
LT	PCI Scope Discovery and Gap Analysis	MNP LLP	\$ 34,750	PDA-054-22
LT	Radios (Fire Services)	Motorola	\$ 25,000	CORS-073-22
LT	Database Operating Systems	Oracle Corporation	\$ 221,300	CORS-073-22
LT	Products and Equipment for Fire Safety	PPE Solutions Inc.	\$ 27,000	CORS-073-22
LT	Email Security Software Licensing and Support	Proofpoint Inc.	\$ 25,000	CORS-073-22
LT	Budget System	Public Sector Digest (RAC)	\$ 130,797	CORS-073-22
LT	Mobility and Cellular Services	Rogers	\$ 160,373	CORS-073-22
LT	Cloud-Based Customer Relationship Management / Lead Generation Solution	Salesforce Software Company	\$ 40,231	CORS-073-22
LT	Volvo Dump Truck Parts and Service	Sheehan's Truck Centre Inc.	\$ 69,515	CORS-073-22
LT	BAS, Security, Fire System Maintenance	Siemens Canada Ltd.	\$ 63,476	CORS-073-22
LT	Adobe Licensing Reseller	Soft Choice	\$ 86,721	CORS-073-22
LT	Software Licensing Reseller and Maintenance (Bluebeam, Autocad)	Solid CadGroup Inc.	\$ 41,958	CORS-073-22
LT	Safety Equipment Supplier (Fire Services)	Starfield-Lion Company	\$ 100,970	CORS-073-22
LT	Miovision Equipment	Stinson/Owl-lite	\$ 291,182	CORS-073-22
LT	Accessible Pushbuttons	Tacel Ltd.	\$ 47,898	CORS-073-22
LT	Firewall Software Licensing, Maintenance (OECM)	Teramach	\$ 150,000	CORS-073-22
LT	Map and Supply Associated Data for All Registered Lien Searches	Teranet Inc.	\$ 34,599	CORS-073-22
LT	Tymco Sweeper Parts and Service	The Equipment Specialist	\$ 29,362	CORS-073-22
LT	Strategic Readiness and Strategic Planning Process	The Planning Group	\$ 79,900	PDA-108-22
LT	Cat Loader Parts and Service	Toromont/Cat	\$ 52,372	CORS-073-22
LT	Tax System	Vailtech	\$ 62,757	CORS-073-22
LT	Snow Plow Parts	Viking-Cives Ltd.	\$ 32,337	CORS-073-22
LT	Emergency Call Recording (Fire)	Wilmac Co.	\$ 144,373	CORS-073-22
LT	Area Servicing Plan analysis for MEV	Wood Environment & Infrastructure Sol	\$ 34,740	CORS-007-22
LT	Brookville Groundwater Monitoring	WSP Canada Inc.	\$ 41,342	CORS-073-22
LT	Medical Devices and Software Solutions (Fire Services)	Zoll Medical Corp.	\$ 32,000	CORS-073-22
LT	Cloud-Based Videotelephony and Peer-to-Peer Messaging	Zoom Video Communications Software	\$ 37,673	CORS-073-22
<b>Subtotal</b>		<b>65</b>	<b>\$ 8,705,354</b>	

**Limited Tendering: Low Value**

Type	Description	Supplier	Award Value (excl. HST)	Report#
LV	Local Express Courier Service (Same Day)	Apex Courier	\$ 5,000	N/A
LV	Sanitary Disposal Systems	Citron Hygiene LP	\$ 25,000	N/A
LV	Continuous Safety Services Program	Electrical Safety Authority	\$ 15,814	N/A
LV	Sports Field Maintenance Program	GreenLawn Ltd/Trugreen	\$ 25,000	N/A
LV	Supply / Install Glass/Windows/Doors/Mirrors	Koski Glass	\$ 8,000	N/A
LV	Blade Sharpening	Nella Cutler (Hamilton)	\$ 16,000	N/A
LV	Learning Management System for Fire	Vector Solutions	\$ 21,360	PDA-110-22

**Subtotal** **7** **\$ 116,174**

**Pre-Qualification**

Type	Description	Supplier	Award Value (excl. HST)	Report#
PQ	General Contractors for Fifth Line Road Reconstruction	5 pre-qualified firms	\$ -	N/A
PQ	General Contractors for Appleby Line Reconstruction	3 pre-qualified firms	\$ -	N/A
PQ	Heritage Property Restoration Contractors	7 pre-qualified firms	\$ -	N/A
PQ	Landscape General Contractors for Park Construction Projects	9 pre-qualified firms	\$ -	N/A
PQ	Contractors for the 2022 Asphalt Overlay Program	5 pre-qualified firms	\$ -	N/A
PQ	Contractors for the Town's Spring and Fall Tree Planting Program	2 pre-qualified firms	\$ -	N/A
<b>Subtotal</b>		<b>6</b>	<b>\$ -</b>	

**Emergency**

Type	Description	Supplier	Award Value (excl. HST)	Report#
E	Emergency Contract Award for 6th Line Bridge (Structure No. 20)	Bronte Construction	\$ 74,680	CORS-073-22
E	Emergency Work Award for Fifth Line Grade Crossing Relocation and Widening	Canadian Pacific Railway	\$ 910,784	PDA-070-22
E	Emergency Work Award for Bronte Grade Crossing Relocation and Widening	Canadian Pacific Railway	\$ 1,170,396	PDA-071-22
E	Supply and Install of a New Ammonia Refrigeration Chiller - John Tonelli Arena	CIMCO Refrigeration	\$ 94,320	CORS-005-22
E	Sixth Line Bridge (Structure 20) Emergency Repairs	GM Blue Plan Engineering Ltd.	\$ 14,435	PDA-CRAN-22-051-16
E	Campbell Avenue East Phase 3	Graham Bros. Construction Ltd.	\$ 232,718	CORS-005-22
<b>Subtotal</b>		<b>6</b>	<b>\$ 2,497,333</b>	
<b>Total</b>		<b>263</b>	<b>\$ 85,984,196</b>	