Schedule A

Tende	ers				
	escription	Supplier		ward Value excl. HST)	Report#
T Si	ign Reflectivity and Inventory Inspection Services	Advantage Data Collection Ltd.	\$	69,940	PDA-077-22
	perator & Truck Snow Removal Services - 1 Grader	Associated Paving & Materials Ltd.	\$	34,300	PDA-065-22
	upply and Installation of Bollard Protection System and Restoration on Pine Street nd Fulton Street	Avion Construction Group Inc.	\$	69,620	PDA-039-22
ТМ	lilton Community Park Pickleball and Nassagaweya Tennis Court Improvements	Barber Sport Surfaces Ltd.	\$	92,878	PDA-026-22
T S	upply and Delivery of Network Switch Upgrades	Bell Canada	\$	505,102	PDA-005-22
	ender Award No. 22-01-00500 for the Pond #10 Rehabilitation and Sediment emoval Project	Bronte Construction	\$	1,006,586	CORS-052-22
T St	tormwater Management Facility Rehabilitation	Buildscapes Construction Ltd	\$	302,736	PDA-049-22
T G	rass Cutting, Landscaping & Grounds Maintenance Services - Area 4	Burloak Landscaping	\$	40,600	PDA-111-22
	upply and Delivery of Various Computer Equipment	CDW Canada Corp.	\$	39,243	PDA-021-22
	upply of Palo Alto Cortex XDR Pro Licenses	CDW Canada Corp.	\$	457,435	PDA-053-22
	now Clearing Parking Lot for Municipal Facilities	Cedar Springs Landscape Group Inc.	\$	101,933	PDA-075-22
	ental of Portable Toilets (HCPG Halton Hills)	Chantler's Environmental	\$	35,445	PDA-002-22
	perator & Truck Snow Removal Services - 5 Tandems	Chip Building Restoration Ltd.	\$	384,500	PDA-065-22
	rts Centre Moving Light Replacement	Christie Lites Sales	\$	80,280	PDA-030-22
	licrosoft Enterprise Agreement Enrollment	Compugen Inc.	\$	1,141,195	PDA-056-22
	oncession Confectionery Items (Sections A & B)	Courtney's Distributing Inc.	\$	133,281	PDA-082-22
	upply and Installation of Foam Pro Equipment	Darch Fire Inc.	\$	35,995	PDA-117-22
	ata Domain Upgrade	Dell Canada	\$	107,435	PDA-017-22
	upply and Delivery of one (1) Command Light KL415A-FS-6	Dependable Truck & Tank Ltd.	\$	35,000	PDA-118-22
	upply and Delivery of One (1) Bandit 15XP Wood Chipper	Douglas Powertech Enterprises	\$	99,834	PDA-006-22
	oint Micro Paving Program (HCPG Milton)	Duncor Enterprises Inc.	\$	830,878	PDA-024-22
' (1	upply 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
	upply and Delivery of one (1) 2022 Ford Escape 4 Door AWD SE Hybrid SUV	East Court Ford Lincoln	\$	41,640	PDA-036-22
	lilton Town Hall and Milton Fire Station No. 2 Ductless AC Unit Replacement	ECO HVAC Solutions Inc.	\$	65,000	PDA-103-22
	upply & Delivery of Brine (HCPG Milton)	Eco Solutions	\$	27,860	PDA-050-22
	ender Award - 2022 Asphalt Overlay Program	Gazzola Paving Limited	\$	7,990,690	CORS-026-22
	022 Expanded Asphalt Program	Gazzola Paving Limited	\$	1,999,537	CORS-034-22
	oncession Confectionery Items (Section C)	Gordon Food Service	\$	4,891	PDA-082-22
T Te	upply and Delivery of Nine (9) John Deere ZTrac 997 Mowers ender Award 22-567 Supply and Delivery of one (1) 2022 John Deere XUV865M	Green Tractors Inc. Green Tractors Inc.	\$	232,200 34,200	PDA-007-22 BARR-001-22
	ator			,	
	lilton Community Park Easement Repairs	Hawkins Contracting Services Ltd.	\$	55,057	PDA-047-22
	unny Mount Park - Community Garden Expansion Lighting & Electrical Upgrades	Holley Electric Ltd.	\$	46,064	PDA-040-22
ı w	upply and Delivery Two (2) Dodge Ram 5500 Regular Cab Chassis Truck Equipped ith a 16 foot Van Aluminum Body	Hunt Chrysler Ltd.	\$	341,968	PDA-015-22
	upply and Delivery of Various 1-Ton Pickup Trucks	Hunt Chrysler Ltd.	\$	286,367	PDA-025-22
	loorelands Park Improvements	Loc-Pave Construction Limited	\$	269,276	PDA-016-22
	rass Cutting, Landscaping & Grounds Maint Area 3	Mariani Landscaping Inc.	\$	40,960	PDA-019-22
	oncrete Sidewalk Curb Reconstruction Program	Neptune Security Services Inc.	\$	319,190	PDA-023-22
	upply, Delivery and Installation of One (1) Safe Door System SDI A175	NEX Industrial Supplies Inc.	\$	48,500	PDA-055-22
	onstruction of Cobban Neighbourhood Park	Pine Valley Corporation	\$	1,749,873	CORS-034-22
	upply, Delivery and Installation of Data Centre UPS Systems	Potencia Technologies Inc. Quality Seed Ltd.	\$	394,213 22,950	PDA-052-22 PDA-001-22
	upply & Delivery of Grass Seed (HCPG Halton Hills) ost Sharing for Woodward Avenue	Region of Halton c/o Lakeside Contract		124,344	PDA-001-22 PDA-018-22
	tructure 63 Replacement 2nd Line Nassagaweya	Robert M. Simon Construction Ltd.	\$	397,181	PDA-016-22 PDA-035-22
	ree Planting Program - Spring	Rodsan Landscaping & Services	\$	470,468	PDA-033-22 PDA-013-22
	upply and Delivery of Two (2) 2023 Volvo VHD Tri-Axle Trucks	Sheehan's Truck Centre Inc.	\$	581,206	PDA-041-22
	upply and Delivery of Five (5) Volvo VHD 64B300 Tandem Axle Combination Trucks		\$	1,993,310	CORS-034-22 / PDA 022-22
T C	upply and Delivery of PureStorage SAN/Storage Upgrade	SHI	\$	353,429	PDA-014-22
	upply & Delivery of Traffic Signs, Sheeting, Posts and Hardware (HCPG Oakville)	Stinson/Owl-lite	\$	73,252	PDA-014-22 PDA-033-22
	ire Safety Maintenance Services	TAS Electrical, Fire & Security Inc.	\$	44,972	PDA-035-22 PDA-076-22
	•	Turf Care Products	\$	146,060	PDA-070-22 PDA-037-22
		IICC Industries International	d	2 245	DDV บวว วว
	upply & Delivery of Traffic Signs, Sheeting, Posts and Hardware (HCPG Oakville) oncession Confectionery Items (Secion D)	UCC Industries International Wonderland Food and Equipment Inc.	\$ \$	2,245 37,749	PDA-033-22 PDA-082-22
	ohn Tonelli Sports Centre - Interior Rubber Floor Replacement	Workhorse Sports Installations	Φ \$	90,420	PDA-082-22 PDA-028-22
	upply and Delivery of Various Computer Equipment	Xerox Canada	\$	204,232	PDA-020-22 PDA-021-22
1 3	uppry and Delivery or various Computer Equipment	IVEINY Callana	Ψ	204,232	FUM-021-22

Subtotal 54 \$ 24,356,804

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

Subtotal 21 \$ 10,468,454

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

Subtotal 20 \$ 1,673,609

Page	Limited	d Tendering: Contract Renewals				
R. Road Side Crass Cutting			Supplier			Report#
R Contract Renewal - 2022/2023 Winter Control Program - Fental of Equipment and Operator \$43,809 BARR-007-22 R Control Renewal - Bonded Course & Related Revenue Service AMK Transport \$43,809 BARR-007-22 R Supply and Delivery of Life Service Printing Requirements Antisto Design and Frint Inc. \$67,000 PDA-032-22 R Supply and Delivery of Clark Luterate (FLPS burington) But Rel Of Production \$67,000 PDA-032-22 R Supply and Delivery of Clark Luterate (FLPS burington) But Rel Of Production \$67,000 PDA-032-22 R Supply and Delivery of Clark Luterate (FLPS burington) But Rel Of Production \$67,000 PDA-032-22 R Supply and Delivery of Clark Luterate (FLPS burington) But Rel Of Production \$67,000 PDA-032-22 R Supply and Delivery of Clark Luterate (FLPS burington) But Rel Of Production \$67,000 PDA-032-22 R Supply and Delivery of Clark Luterate (FLPS burington) But Rel Delivery of Clark Rel Luterate (FLPS burington) But Rel Delivery of Clark Rel Luterate (FLPS burington) But Rel Delivery of Clark Rel Luterate (FLPS burington) But Rel Delivery of Clark Rel Luterate (FLPS burington) But Rel Delivery of Clark Rel Luterate (FLPS burington) But Rel Delivery of Clark Rel Luterate (FLPS burington) But Rel Delivery of Clark Rel Luterate (FLPS burington) But Rel Delivery of Clark Rel Luterate (FLPS burington) But Rel Delivery of Clark Rel Luterate (FLPS burington) But Rel Delivery of Clark Rel Luterate (FLPS burington) But Rel Delivery of Clark Rel Rel Luterate (FLPS burington) But Rel Delivery of Clark Rel Luterate (FLPS burington) But Rel Delivery of Clark Rel Rel Luterate (FLPS burington) But Rel Delivery of Clark Rel Rel Luterate (FLPS burington) But Rel L	R Sn	ow Clearing Parking Lots (Part B)	1942537 Ontario Ltd.			PDA-085-22
Controct Renoval - Bondod Courier & Recitod Revenue Services ARK Transport \$ 43,809 BARR-R00-22	R Ro	ad Side Grass Cutting	Aerodrome International Maintenance I	\$	63,592	PDA-115-22
R. Supply and Delivery of Pland Lubricants (HCPG Burlington) Big Red Oil Products Inc. \$ 6,709 PDA-039-22 R. Supply & Delivery of Oil and Lubricants (HCPG Burlington) Big Red Oil Products Inc. \$ 6,379 PDA-048-22 R. Supply & Delivery of Oil and Lubricants (HCPG Burlington) Big Red Oil Products Inc. \$ 6,379 PDA-048-22 R. Finerpency Winter Equipment (For Show Removal/Haulage) Big Red Oil Products Inc. \$ 6,379 PDA-048-22 R. Finerpency Winter Equipment (For Show Removal/Haulage) Big Red Oil Products Inc. \$ 6,379 PDA-088-22 R. Sidewulk Skow Cleating Big Red Oil Products Inc. \$ 6,379 PDA-088-22 R. Sidewulk Skow Cleating Big Red Oil Products Inc. \$ 1,383,300 CoRS-068-22 R. Sidewulk Skow Cleating Big Red Oil Products Inc. \$ 1,383,300 CoRS-068-22 R. Sidewulk Skow Cleating Big Red Oil Products Inc. \$ 1,383,300 CoRS-068-22 R. Sidewulk Skow Cleating Big Red Oil Products Inc. \$ 1,383,300 CoRS-068-22 R. Grass Cutting, Landscaping & Grounds Maintenance Services - Areas 1,27,8 Big Led Chip Building Restoration Ltd. \$ 1,383,300 CoRS-068-22 R. Grass Cutting, Landscaping & Grounds Maintenance Services - Areas 6 Burloak Landscaping \$ 6,168 PDA-101-22 R. Grass Cutting, Landscaping & Grounds Maintenance Services - Area 6 Burloak Landscaping \$ 6,168 PDA-101-22 R. Watter Treatment Services - Area 6 Burloak Landscaping \$ 8,20,895 PDA-101-22 R. Watter Treatment Services - Area 6 Burloak Landscaping \$ 8,30,800 RBAR-008-22 R. Turl Fortilizor (HCPG Oilvrille) Club Agril \$ 2,20,895 PDA-101-22 R. Supply and Delivery of Club West Pipe & Couplings (HCPG Milton) Club Agril \$ 2,20,895 PDA-008-22 R. Supply and Delivery of Club West Pipe & Couplings (HCPG Milton) Club Agril \$ 3,3333 PDA-008-22 R. Contract Renewal - Aprail & Size of Club Agril Size of Club A	1 K 1		AG Jones Services Limited	\$	163,800	CORS-054-22
R. Supply & Delivery of Full Service Printing Requirements	R Co	nract Renewal - Bonded Courier & Related Revenue Service	AMK Transport			BARR-007-22
R. Sugply & Delivery of Oil and Lubricants (HCPG Burlington) Big Red Oil Products Inc. \$ 6,379 PDA-488-22 R. Sugply & Delivery of Oil and Lubricants (HCPG Burlington) Big Red Oil Products Inc. \$ 6,279 PDA-488-22 R. Empreyore's Winter Equipment (For Snow Removal/Houlage) Bluc Chip Building Restoration Ltd. \$ 24,268 PDA-488-22 R. Empreyore's Winter Country Organia (For Snow Clearing Restoration Ltd. \$ 278,656 PDA-488-22 R. Contract Removal - 2022/2023 Winter Control Program - Rental of Equipment and Operator. \$ 20,000 R. Contract Removal - 2022/2023 Winter Control Program - Rental of Equipment and Operator. \$ 20,000 R. Control Maintenance Services - Area 5,17,38 Blue Chip Building Restoration Ltd. \$ 1,000 R. Control Program - Rental of Equipment and Operator. \$ 20,000 R. Control Maintenance Services - Area 5 Burlook Landscoping \$ 5,1568 PDA-101-22 R. Grass Cutting, Landscaping & Grounds Maintenance Services - Area 10 Burlook Landscoping \$ 20,000 R. Control Program - Rental of Equipment and Rental		-		_		
R Emergency Wither Equipment (For Srow Removal/Haudage) Bill Ref Oil Products Inc. \$ 6,879 PDA-081-22 PDA-081-22 R Emergency Wither Equipment (For Srow Removal/Haudage) Billue Chip Building Restoration Ltd. \$ 5,426 PDA-081-22 R Sidewalk Snow Cleaning State Chip Building Restoration Ltd. \$ 1278.656 PDA-081-22 Doctorator Chip Building Restoration Ltd. \$ 1278.656 PDA-081-22 Doctorator Chip Building Restoration Ltd. \$ 1278.656 PDA-081-22 Doctorator Chip Building Restoration Ltd. \$ 1,278.656 PDA-081-22 Doctorator Chip Building Restoration Ltd. \$ 1,278.656 PDA-081-22 Doctorator Chip Building Restoration Ltd. \$ 1,278.656 PDA-101-22 Doctorator Chip Building Restoration Ltd. \$ 1,278.656 PDA-101-22 Doctorator Chip Building Restoration Ltd. \$ 1,088.656 PDA-001-22 Doctorator Chip Building Restoration Ltd. \$ 1,088.656 PDA-001-22				-		
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R Contract Renewal - 2022/2023 Winter Control Program - Rental of Equipment and Operator - Area Stuffing, Landscaping & Counds Maintenance Services - Areas 12,7,8 Burloak Landscaping \$ 20,835 PDA-019-22 PDA-099-22 R Grass Cutting, Landscaping & Counds Maintenance Services - Area 10 Burloak Landscaping \$ 20,895 PDA-019-22 R Grass Cutting, Landscaping & Counds Maintenance Services - Area 10 Burloak Landscaping \$ 20,895 PDA-019-22 R Grass Cutting, Landscaping & Counds Maintenance Services - Area 10 Burloak Landscaping \$ 20,895 PDA-019-22 R Grass Cutting, Landscaping & Counds Maintenance and Repairs (Clim Contract Renewal - Area Retrigeration Maintenance and Repairs (Clim Contract Renewal - Area Retrigeration Maintenance and Repairs (Clim Contract Renewal - Area Retrigeration Maintenance and Repairs (Clim Contract Renewal - Area Retrigeration Maintenance and Repairs (Clim Contract Renewal - Area Retrigeration Maintenance and Repairs (Clim Contract Renewal - Traffic Signal & Street Light Maintenance Clim Contract Renewal - Traffic Signal & Street Light Maintenance Dough Utilities Ltd. \$ 1,713,940 CORS-054-22 PDA-008-22 R Contract Renewal - Traffic Signal & Street Light Maintenance Dough Utilities Ltd. \$ 1,713,940 CORS-054-22 PDA-008-22 R Contract Renewal - Sports Field Line Marking Eco-Sloam Landscaping \$ 87,358 BARR-005-22 R Contract Renewal - Sports Field Line Marking Eco-Sloam Landscaping \$ 87,358 BARR-005-22 R Prencing/Signage install/Ceneral Repairs Eco-Sloam Landscaping \$ 87,358 BARR-005-22 R Prencing/Signage install/Ceneral Repairs Eco-Sloam Landscaping \$ 87,358 BARR-005-22 R Prencing/Signage install/Ceneral Repairs Eco-Sloam Landscaping \$ 87,358 BARR-005-22 R Prencing/Signage install/Ceneral Repairs Eco-Sloam Landscapes & Contracting Ltd \$ 39,306 PDA-064-22 R Prencing/Signage Install/Ceneral Repairs Eco-Sloam Landscapes & Contracting Ltd \$ 39,306 PDA-064-22 R Prencing/Signage Install/Ceneral Repairs Ceneral Repairs Eco-Sloam Landscapes & Contract Renewal - Sloam Stall Repairs Ceneral Repairs (HCPG Milton) Fa			· · · · · · · · · · · · · · · · · · ·			
Sopperator		<u> </u>	Blue Chip Building Restoration Ltd.	\$	2/8,656	PDA-087-22
R Grass Cutting, Landscaping & Grounds Maintenance Services - Area 16 Burlook Landscaping \$ 51,088 PDA-101-22 R Grass Cutting, Landscaping & Grounds Maintenance Services - Area 10 Burlook Landscaping \$ 20,395 PDA-101-22 R Vator Treatment Services Chem Aque Ganada \$ 8,627 PDA-093-22 R Tuff Fertilizer (HCPG Oskville) Clink Agri \$ 33,930 PDA-00-22 R Tuff Fertilizer (HCPG Oskville) Clork Agri \$ 21,979 PDA-010-22 R Supply and Delivery of Cutvert Pipe & Couplings (HCPG Milton) Devron Sales Ltd. \$ 33,936 PDA-000-22 R Cuther Enewal - Traffic Signal & Street Light Maintenance Ducon Utilities Ltd. \$ 17,13,940 CORNS-054-22 Contract Renewal - Sports Field Line Marking Eoo-Steam Landscaping \$ 83,000 CORN-054-22 R Contract Renewal - Sports Field Line Marking Eoo-Steam Landscaping \$ 87,588 BARR-005-22 R Vindrow Snow Clearing for Residential Driveways Extreme Landscapas & Contracting Ltd. \$ 19,4105 PDA-046-22 R Supply & Delivery of Industrial Hardware and Related terms (HCPG Oskville)	К Ор	erator	·			
R Grass Cutting, Landscaping & Grounds Maintenance Services - Area 10 R Water Treatment Services R Contract Renewal - Arena Refrigeration Maintenance and Repairs CIMCO Refrigeration S 39,800 RARR-008-22 R Supply and Delivery of Cutvert Pipe & Couplings (HCPG Milton) Devron Sales Ltd. S 33,936 PDA-008-22 R Supply and Delivery of Cutvert Pipe & Couplings (HCPG Milton) Devron Sales Ltd. S 1,713,940 Contract Renewal - Traffic Signal & Street Light Maintenance Contract Renewal - Traffic Signal & Street Light Maintenance Ducon Utilities Ltd. S 1,713,940 CORS-054-22 Ducon Utilities Ltd. S 1,713,940 CORS-054-22 R Contract Renewal - Sports Field Line Marking Eco-Steam Landscaping S 87,358 R Fencing/Signage install/General Repairs Edgar Howden & Sons Ltd. S 194,105 PDA-068-22 R Supply & Delivery of Industrial Hardware and Related Hems (HCPG Oakville) Fastenal Canada Ltd. S 194,009 R 194,009 R Contract Renewal - Sport of Industrial Hardware and Related Hems (HCPG Oakville) Fastenal Canada Ltd. S 16,000 PDA-038-22 R Contract Renewal - Sport of Industrial Hardware and Related Hems (HCPG Milton) Flowlideen Technology Ltd. S 18,000 PDA-038-22 R Contract Renewal - Sport of Industrial Hardware and Related Hems (HCPG Milton) Flowlideen Technology Ltd. S 39,308 RARR-005-22 R Contract Renewal - Sport of Industrial Hardware and Related Hems (HCPG Milton) Flowlideen Technology Ltd. S 18,534 PDA-098-22 R Contract Renewal - Sport of Industrial Hardware and Related Hems (HCPG Milton) Flowlideen Technology Ltd. S 39,308 RARR-005-22 R Contract Renewal - Sport of Industrial Hardware and Related Hems (HCPG Milton) Flowlideen Technology Ltd. S 39,308 RARR-005-22 R Contract Renewal - Sport of Industrial Hardware and Related Hems (HCPG Milton) Flowlideen Technology Ltd. S 39,308 RARR-005-22 R Contract Renewal - Sport of Industrial Hardware and Related Hems (HCPG Milton) Flowlideen Technology Ltd. S 39,308 RARR				_		
R Water Ireatment Services Chem Aqua Canada \$ 8.8,67 PDA-093-22 PDA-093-22 R Control Renewal - Area Refrigeration Maintenance and Repairs CIMCO Refrigeration \$ 3,9,800 BARR-008-22 R Turf Fertilizer (FICPG Oskville) Clark Agri \$ 21,979 PDA-010-22 R Supply and Delivery of Culvert Pipe & Couplings (HCPG Milton) Devron Sates Ltd. \$ 3,339.80 PDA-008-22 R Culvert Pipe & Couplers (HCPG Milton) Devron Sates Ltd. \$ 5. PDA-008-22 R Culvert Pipe & Couplers (HCPG Milton) Devron Sates Ltd. \$ 5. PDA-008-22 R Culvert Pipe & Couplers (HCPG Milton) Devron Sates Ltd. \$ 5. PDA-008-22 R Contract Renewal - Traffic Signal & Street Light Maintenance Ducon Utilities Ltd. \$ 1,713,440 CoRS-054-22 Operator - 2022/2023 Winter Control Program - Rental of Equipment and Operator - 2022/2023 Winter Control Program - Rental of Equipment and Operator - 2022/2023 Winter Control Program - Rental of Equipment and Operator - 2022/2023 Winter Control Program - Rental of Equipment and Operator - 2022/2023 Winter Control Program - Rental of Equipment and Operator - 2022/2023 Winter Control Program - Rental of Equipment and Operator - 2022/2023 Winter Control Program - Rental of Equipment and Operator - 2022/2023 Winter Control Program - Rental of Equipment and Operator - 2022/2023 Winter Control Program - Rental of Equipment and Operator - 2022/2023 Winter Control Program - Rental of Equipment and Operator - 2022/2023 Winter Control Program - Rental of Equipment and Operator - 2022/2023 Winter Control Program - Rental of Equipment - 2022/2023 Winter Control Program - Rental of Equipment - 2022/2023 Winter Control Program - Rental of Equipment - 2022/2023 Winter Control Program - Rental of Equipment - 2022/2023 Winter Control Program - Rental of Equipment - 2022/2023 Winter Control Program - Rental of Equipment - 2022/2023 Winter Control Program - Rental of Equipment - 2022/2023 Winter Control Program - Rental of Equipment - 2022/2023 Winter Control Program - Rental of Equipment - 2022/2023 Winter Control Program - Rental of Equipment - 2022/2023 Winte		· · · · · · · · · · · · · · · · · · ·	·			
R Contract Renewal - Arena Refrigeration Maintenance and Repairs Turf Fertilizer (IrCPG Oxivatile) Clark Agri						
R Supply and Delivery of Culvert Pipe & Couplings (HCPG Milton) Devron Sales Ltd. \$ 33,936 PDA-008-22				-	,	
R Supply and Delivery of Culvert Pipe & Coupleing (HCPG Milton) Devron Sales Ltd. \$ 3,333 PDA-008-22 R Culvert Pipe & Couples 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 Duff Contract Renewal - A022/2023 Winter Control Program - Rental of Equipment and Operator Operator Contract Renewal - Sports Field Line Marking Eco-Steam Landscaping \$ 8,30,000 CORS-054-22 Duff Contracting \$ 8,30,000 CORS-054-22 Duff Contract Renewal - Sports Field Line Marking Eco-Steam Landscaping \$ 8,358 BARR-005-22 R Fencing/Signage Install/General Repeals Edgar Howden & Sons Ltd. \$ 194,105 PDA-084-22 R Windrow Snow Clearing for Residential Driveways Extreme Landscapes & Contracting Ltd \$ 93,008 PDA-088-22 R Supply & Delivery of Industrial Hardware and Related Items (HCPG Oakville) Fastenal Canada Ltd. \$ 16,000 PDA-034-22 R Contract Renewal - Storm Scepter/Oll Crit Separator (HCPG HH) Flowkleen Technology Ltd. \$ 145,534 PDA-090-22 R Parking Enforcement Services R Electrical Services - Operations R Electrical Services - Operations R Electrical Services - Operations Holley Electric Ltd. \$ 204,509 PDA-090-22 R Compatibilitie Sidewalk Snow Clearing & Campbelliville Scotia Bank Parking Lot R Tree Pruning and Supplemental Support Systems R Pulmbing Services R Grass Cutting, Landscaping & Grounds Maintenance Services - Area 3 Mariani Landscaping linc. \$ 37,902 R PDA-084-22 R Snow Clearing Parking Lots (Part C) Marquee Landscapes Ltd. \$ 5,4305 PDA-084-22 R Port Pulmbing Services R Port Pulmbi		·	· ·			
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Contract Renewal - Sports Field Line Marking			Ducon Utilities Ltd.	\$	1,713,940	CORS-054-22
R Fencing/Signage install/Ceneral Repairs Edgar Howden & Sons Ltd. \$ 194,105 PDA-064-22 R Windrow Snow Clearing for Residential Driveways Extreme Lancaspas & Contracting Ltd. \$ 39,308 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 Millton) FlowMeen Technology Ltd. \$ 39,308 BARR-003-22 R Contract Renewal - Storm Scepter/Oil Grit Separator (HCPG HH) FlowMeen Technology Ltd. \$ 39,308 BARR-003-22 R Parking Enforcement Services Garda Canada Security Corp. \$ 187,530 PDA-097-22 R Parking Enforcement Services Garda Canada Security Corp. \$ 187,530 PDA-097-22 R Parking Enforcement Services Garda Canada Security Corp. \$ 187,530 PDA-097-22 R Parking Enforcement Services Garda Canada Security Corp. \$ 187,500 PDA-097-22 R Parking Enforcement Services Holley Electric Ltd. \$ 40,925 PDA-002-22 R Parking Enforcement Services	1 8 1		Duff Contracting	\$	83,000	CORS-054-22
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	1 K I.		Wendover Construction	\$	29,100	CORS-054-22
			Wood Wyant Canada Inc.	\$	112,471	PDA-095-22

Subtotal 55 \$ 8,219,176

Contract Increase for Property Appraisal Services Antec Appraisal Group Inc. \$ 100,000 PDA. C Contract Increase for Mill Pond Rehabilitation Project Aquafor Beech Limited \$ 108,526 CORS Milton Transit Service Delivery Contract (3 Years) Diversified Transportation Ltd. \$ 27,669,929 COMS C Contract Increase for the Sunny Mount Park Community Garden Fencing, Community Park Pickleball Fencing, and Court Park Drainage Improvements C Contract Increase Award for the Provision of Fire Services Communications C Contract Increase Award for the Provision of Fire Services Communications C Contract Increase for Enterprise Backup Solution Services - CORS-026-22 C Contract Increase for Consulting Services - Design High Point Drive rehabilitation C Contract Increase for Enterprise Backup Solution Services - CORS-026-22 C Contract Increase for Consulting Services - Design High Point Drive rehabilitation C Contract Increase for Britannia Secondary Plan C Contract Extension - HVAC Services for Preventative Services and Demand Repairs (Jult to Nov 2022) C Contract Increase for Well Water Testing C Contract Increase & Extension - Locating / Marking Ground Location of Underground Facilities C Contract Increase for Coxe Boulevard Park Redevelopment C Contract Increase for Coxe Boulevard Park Redevelopment Peninsula Video and Sound (PVS) \$ 15,000 CORS C Contract Increase for Coxe Boulevard Park Redevelopment Pine Valley Corporation C Contract Extension for Property Negotiation Services C Contract Extension for Property Negotiation Services S Spera & Associates Ltd. S 210,000 PDA.	port# -112-22 S-034-22
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	-079-22
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C Contract Increase and Extension for Facility Cleaning Services to Sunshine Building Sunshine Building Maintenance \$ 70,000 PDA-	-091-22
C Contract Increase and Extenstion - Sunshine Janitorial Services (Covid impacts) Sunshine Building Maintenance Inc. \$ 74,165 CORS	S-026-22
C Contract Increase for Milton Education Village Scoped Characterization Report Wood Canada Limited \$ 17,500 CORS	S-040-22
C Contract Increase for South Milton Subwatershed Study Wood Canada Limited \$ 21,800 CORS	S-040-22
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C Contract Increase - Additional Investigations for the Storm Sewer Rehabilitation Wood Environment & Infrastructure Sol \$ 10,343 CORS	S-017-22
C Contract Increase - Nipissing Road Functional Design Study - Traffic Analysis 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	S-052-22
C Contract Increase - Main Street East (James Snow Parkway to Fifth Line) - Detailed WSP Canada Inc. \$ 37,943 CORS	2.052.22
C Contract Increase for Various Computer Equipment Xerox Canada \$ 85,267 PDA-	5-032-22

Subtotal 29 \$ 29,947,292

Limited Tendering: Legacy, Compatibility, EAS and Other Award Value (excl. HST) Type Description Supplier

Report#

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ΙΤ	Paratech Rescue Support System	A.J. Stone Company Ltd.	\$ 76,535	PDA-069-22
I T	Air Cylinders, Struts and other Fire Accessories	A.J. Stone Company Ltd.	\$ 57,295	CORS-073-22
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	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
IT	Financial Software for Investments	Bloomberg Software Co.	\$ 40,000	CORS-073-22
T T	Project Management Information System	BLS Clarizen	\$ 46,932	CORS-073-22
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LI	Tires (Government Program)	Bridgestone/Kal Tire	\$ 24,967	CORS-073-22
LI	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		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
	Financial System	Computer Methods (CMiC)	\$ 746,026	CORS-073-22
	- mandar eyetem	Compater meaneds (come)	7 10,020	30110 070 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
IT	Lease of Election Equipment	Elections Ontario	\$ 37,500	CORS-005-22
17	Fire Prevention - Opticom	Electromega	\$ 155,210	CORS-073-22
LI				
LI	Single Source for In-ground Garbage Containers	Equinox Environmental Products	\$ 33,070	PDA-074-22
LI	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
	Building Permit and Business Licenses Support System	Granicus (formerly Calytera)	\$ 492,853	CORS-073-22
i T	Asphalt for Hot Patch Maintenance/Regional Roads/Surface Treatment Program	Halton Asphalt Supply	\$ 92,713	CORS-073-22
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LI	Replacement of UPS System within the Town Hall Data Centre	Heale Consulting and Management Inc		CORS-017-22
LI	Data Centre Maintenace	Heale Consulting and Management Inc		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
ΙΤ	PCI Scope Discovery and Gap Analysis	MNP LLP	\$ 34,750	PDA-054-22
i T	Radios (Fire Services)	Motorola	\$ 25,000	CORS-073-22
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+++	Database Operating Systems	Oracle Corporation	. ,	CORS-073-22
L!	Products and Equipment for Fire Safety	PPE Solutions Inc.	\$ 27,000	CORS-073-22
LI	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
<u>- ·</u>	Adobe Licensing Reseller	Soft Choice	\$ 86,721	CORS-073-22
17	Software Licensing Reseller and Maintenance (Bluebeam, Autocad)	Solid CadGroup Inc.	\$ 41,958	CORS-073-22
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LI	Safety Equipment Supplier (Fire Services)	Starfield-Lion Company	\$ 100,970	CORS-073-22
LI ·-	Miovision Equipment	Stinson/Owl-lite	\$ 291,182	CORS-073-22
LT	Accessible Pushbuttons	Tacel Ltd.	\$ 47,898	CORS-073-22
	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
I T	Cat Loader Parts and Service	Toromont/Cat	\$ 52,372	CORS-073-22
	Tax System	Vailtech	\$ 62,757	CORS-073-22
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L	Snow Plow Parts	Viking-Cives Ltd.	\$ 32,337	CORS-073-22
LI ·	Emergency Call Recording (Fire)	Wilmac Co.	\$ 144,373	CORS-073-22
<u>LT</u>	Area Servicing Plan analysis for MEV	Wood Environment & Infrastructure Sol	. ,	CORS-007-22
	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

Subtotal 65 \$ 8,705,354

Limited Tendering: Low Value

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Туре	Description	Supplier	rd Value cl. 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

7 116,174 Subtotal

Pre	-Qualification			
Туре	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
	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

Subtotal 6

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

\$ 2,497,333 6

Subtotal

Total 263 \$ 85,984,196