

Schedule A

Tenders				
Type	Description	Supplier	Award Value (excl. HST)	Report#
T	Various Road/Park Operations Maintenance Services and Repairs	1943349 Ontario Ltd. O/A Kirbyco Gen	\$ 119,890	PDA-042-23
T	Bonded Courier and Internal Mail Distribution Services	ICourier Inc.	\$ 22,032	PDA-090-23
T	Pevement Line Marking Program (HCPG Milton)	Almon Equipment Ltd.	\$ 1,647,635	CORS-028-23
T	Bonded Courier and Internal Mail Distribution Services	AMK Transport	\$ 38,250	PDA-090-23
T	Supply & Delivery of Microphones at FirstOntario Arts Centre	Apex Sound & Light Corporation	\$ 67,831	PDA-080-23
T	Sidewalk Rehabilitation Program (Slicing)	Avion Construction Group Inc.	\$ 27,800	PDA-052-23
T	Snow Clearing Services for Campbellville and Brookville Parking Lots, Sidewalks, and Pathways	Bluechip Building Restoration Ltd.	\$ 29,025	PDA-079-23
T	Chris Hadfield Park Redevelopment	Cambium Site Contracting Inc.	\$ 773,652	PDA-038-23
T	2023 Storm Sewer Rehabilitation	Capital Sewer Services Inc.	\$ 799,167	CORS-028-23
T	Supply & Delivery of LED Cyclorama Lights at FirstOntario Arts Centre	Christie Lites Sales	\$ 34,061	PDA-111-23
T	2023 Expanded Asphalt Program	Cox Construction Ltd.	\$ 2,598,612	CORS-024-23
T	Floor Replacement at Milton Sports Centre	Dedgerian Homes Ltd.	\$ 22,200	PDA-092-23
T	Supply and Delivery of One (1) Ford Escape Vehicle	East Court Ford Lincoln	\$ 48,490	PDA-026-23
T	Emergency Spills Response/Environmental Clean Up Services (HCPG-23-401)	First Response Environmental	\$ 65,000	PDA-075-23
T	Storm Water Quality Units - Maintenance and Inspection (HCPG Halton Hills)	Flow Kleen Technology Ltd.	\$ 45,800	PDA-036-23
T	Supply and Installation of one (1) Challenger CL12-2 Two Post Automotive Hoist	Garage Supply Contracting Inc.	\$ 38,906	PDA-004-23
T	2023 Asphalt Overlay Program	Gazzola Paving Ltd.	\$ 7,115,665	CORS-016-23
T	Supply of Quays Vulnerability Management Solution	Glasshouse Systems Inc.	\$ 40,240	PDA-098-23
T	Supply and Delivery of Pool Chemicals (HCPG Oakville)	Glen Chemicals Ltd.	\$ 59,774	PDA-061-23
T	Fifth Line Reconstruction	Graham Bros. Construction Ltd.	\$ 16,487,820	CORS-024-23
T	Supply and Delivery of Two (2) 2023 John Deere Gator Vehicles (Model XUV865M - HVAC)	Green Tractors Inc.	\$ 79,998	PDA-030-23
T	Supply and Delivery of One (1) 2023 Toro Sand Pro 5040 Infield Groomer	Green Tractors Inc.	\$ 36,238	PDA-056-23
T	Four (4) Greenworks Optimus Z Electric Mowers	Green Tractors Inc.	\$ 142,760	PDA-117-23
T	Supply of Data Centre Preventative Maintenance Services	Heala Consulting and Management Inc.	\$ 76,534	PDA-101-23
T	Supply and Delivery of Two (2) 2023 3/4 Ton Diesel Pickup Trucks	Hunt Chrysler	\$ 144,800	PDA-027-23
T	Supply and Delivery of One (1) 2023 1 Ton Crew Cab Dump Truck	Hunt Chrysler	\$ 111,703	PDA-028-23
T	Supply and Delivery of One (1) 2023 1/2 Ton Quad Cab Pickup Truck and One (1) 2023 1/2 Ton Regular Cab Pickup Truck	Hunt Chrysler	\$ 182,238	PDA-029-23
T	Supply and Delivery of Dodge Ram 5500 Regular Cab Chassis Truck Equipped with a 13 Foot Aluminum Attenuator Body Truck, Stinson Scorpion II Truck Mounted Attenuator, Stinson 4884 Arrowboard	Hunt Chrysler	\$ 156,796	PDA-049-23
T	Supply and Delivery of Dodge Ram Regular Cab 5500 Chassis with Crane and Dump Body	Hunt Chrysler	\$ 183,815	PDA-050-23
T	Bridge Maintenance and Repairs	Jerlian Construction Inc.	\$ 9,200	PDA-041-23
T	Bridge and Culvert Rehabilitation Program	Jerlian Construction Inc.	\$ 544,150	PDA-055-23
T	Snow Clearing Services for Various Town Facility Parking Lots, Driveways, and Walkways (Parts B, C, and D)	Lakeside Contracting Company Ltd.	\$ 186,350	PDA-070-23
T	Baldwin Park Redevelopment and Sherwood Disc Golf Path Improvement	Lomco Ltd.	\$ 415,688	PDA-039-23
T	Snow Clearing Services for Various Town Facility Parking Lots, Driveways, and Walkways (Parts B, C, and D)	Marquee Landscapes Ltd.	\$ 87,900	PDA-071-23
T	Sidewalk Snow Cleaning	Marquee Landscapes Ltd.	\$ 265,350	PDA-071-23
T	Construction of Walker Neighbourhood Park	Melfer Construction Inc.	\$ 1,928,000	CORS-031-23
T	Supply and Delivery of One (1) 2023 or 2024, Dodge Ram 5500 or Ford F550 Regular Cab Chassis Truck with a Pride Bodies Limited Aluminum Service Sign Body	Milton Ford Lincoln Sales Ltd.	\$ 179,483	PDA-115-23
T	Supply and Install of Interactive Display Boards	NEB Solutions	\$ 46,799	PDA-077-23
T	Road Rehabilitation of High Point Drive	Pacific Paving Ltd.	\$ 2,176,820	CORS-026-23
T	Milton Sports Centre Parking Lot and Drainage Improvements	Pacific Paving Ltd.	\$ 592,326	PDA-037-23
T	Concrete Sidewalk Curb Reconstruction Program	Pernate Concrete Time 616 Inc.	\$ 1,249,925	CORS-024-23
T	Campbellville Road Guide Rail Upgrades	Powell Contracting Ltd.	\$ 1,266,870	PDA-067-23
T	Supply and Delivery of Network Hardware Upgrades	Powerland Computers Ltd.	\$ 59,607	PDA-048-23
T	Snow Clearing Services for Various Town Facility Parking Lots, Driveways, and Walkways (Parts B, C, and D)	Pro Mow Maintenance Inc.	\$ 13,850	PDA-070-23
T	Reconstruction of Appleby Line	Renkin Construction Inc.	\$ 2,679,048	CORS-016-23
T	Multifunction Print Devices (VOR) - MGS Contract No. 11359	Ricoh Canada Inc.	\$ 71,145	PDA-116-23
T	Spring Tree Planting Program	Rodsan Landscaping & Services Ltd.	\$ 367,560	PDA-040-23
T	Tree Watering Services	Rodsan Landscaping & Services Ltd.	\$ 131,040	PDA-057-23
T	Heritage Property Restoration (Milton Town Hall and Hugh Foster Hall)	Roof Tile Management Inc.	\$ 145,110	PDA-034-23
T	Supply & Delivery of Professional Audio Equipment at FirstOntario Arts Centre	Solotech Inc.	\$ 66,025	PDA-096-23
T	Supply and Delivery of Parks and Operations Signage	Spectra Advertising	\$ 12,101	PDA-062-23
T	Supply and Delivery of Various Computer Equipment	Telecom Computer	\$ 176,703	PDA-022-23
T	Supply and Delivery of Cell Recording Server Hardware	Telecom Computer	\$ 49,557	PDA-023-23
Subtotal		53	\$ 49,848,578	

Proposals				
Type	Description	Supplier	Award Value (excl. HST)	Report#
P	Design, Supply and Installation of Play Equipment for Various Parks in 2024	ABC Recreation Ltd	\$ 138,117	CORS-060-23
P	Consulting Services for the Town of Milton Holistic Monitoring Program	Aquafor Beech Ltd.	\$ 786,477	CORS-024-23
P	Consulting Services for the Milton Transit Service Review and Master Plan Update	Arcadis IBI Group	\$ 209,816	CORS-024-23
P	Environmental Assessment for the Construction of Main Street East, Fifth Line to Trafalgar Road	CIMA Canada Inc.	\$ 792,800	CORS-045-23
P	Metrolinx Transit Procurement Initiative (TPI) for the Purchase of Conventional and Specialized Transit Buses	Creative Carriage	\$ 309,278	CORS-016-23
P	Consulting Services for a Pedestrian Crossover Decision Warrant System	Miovision Technologies Inc.	\$ 80,000	PDA-035-23
P	Metrolinx Transit Procurement Initiative (TPI) for the purchase of Conventional Transit Buses	Nova Bus	\$ 5,378,827	CORS-060-23
P	Design, Supply and Installation of Play Equipment for Various Parks in 2024	Openspace Solutions Inc.	\$ 113,442	CORS-060-23
P	Consulting Services for the Development of a Corporate Asset Management Plan	PSD Citywide Inc.	\$ 186,200	CORS-016-23
P	Underground Infrastructure Locating Services	PVS Contractors Inc.	\$ 331,883	CORS-024-23
P	Consulting Services for Street Light and Pole Condition Assessment	R.V. Anderson & Associates Ltd.	\$ 121,783	PDA-109-23
P	Seasonal Air Supported Structure/Dome Operator	Razor Management Inc.	\$ -	CORS-031-23
P	Supply and Delivery of Fire Department Station Wear	Safedesign Apparel Ltd.	\$ 82,300	PDA-024-23
P	Integrity Commissioner Services (HCPG Region of Halton)	SC Consulting	\$ 57,372	CORS-031-23
P	OECM Contract - Office Space Furniture and Related Services	Staples Professional Inc.	\$ 65,000	PDA-063-23
P	Consulting Services for Heritage Railway Building Repairs	The Ventin Group (+VG Architects)	\$ 56,950	PDA-059-23
P	Consulting Services for the Housing and Non-Residential Needs Analysis Study	Watson & Associates Economists Ltd.	\$ 159,995	CORS-026-23
P	Supply of an Electric Ice Resurfacer	Zamboni Company Ltd.	\$ 196,149	CORS-003-23
Subtotal		18	\$ 9,014,989	

Consulting Services Rosters				
Type	Description	Supplier	Award Value (excl. HST)	Report#
P	Design & Contract Administration for Brookville Salt Dome Roof Replacement	Building Exterior Consultants Inc.	\$ 11,770	PDA-CRAN-23-051-15
P	Contract Administration - 2023 Expanded Asphalt Program	CIMA Canada Inc.	\$ 191,830	PDA-CRAN-23-051-05
P	Design & Contract Administration - Burnhamthorpe Rehabilitation	CIMA Canada Inc.	\$ 249,578	PDA-CRAN-23-051-19
P	Design - Signalization of 5 Side Road and Esquing Line	CIMA Canada Inc.	\$ 172,500	PDA-CRAN-23-051-26
P	Design - Milborough Line Rehabilitation	CIMA Canada Inc.	\$ 161,805	PDA-CRAN-23-051-28
P	Design - 2022 Storm Sewer Rehabilitation Project	GM BluePlan Engineering Ltd.	\$ 289,625	PDA-CRAN-23-051-01
P	Contract Administration for High Point Rehabilitation	GM BluePlan Engineering Ltd.	\$ 85,050	PDA-CRAN-23-051-06
P	Design - 2023 John Tonelli Arena Parking Lot Replacement	GM BluePlan Engineering Ltd.	\$ 40,596	PDA-CRAN-23-051-08
P	Design - 2023 Bridge and Culvert Asset Management Plan	GM BluePlan Engineering Ltd.	\$ 49,260	PDA-CRAN-23-051-13
P	Design - 2023 Road Network Asset Management Plan	GM BluePlan Engineering Ltd.	\$ 114,560	PDA-CRAN-23-051-14
P	Contract Administration/Inspection - 2023 Bndge Rehabilitation	GM BluePlan Engineering Ltd.	\$ 95,270	PDA-CRAN-23-051-21
P	Design & Contract Administration - Campbellville Road Guidereil Replacement	GM BluePlan Engineering Ltd.	\$ 91,395	PDA-CRAN-23-051-22
P	Design - Guidereil & Retaining Wall Asset Management Plan	GM BluePlan Engineering Ltd.	\$ 77,645	PDA-CRAN-23-051-23
P	Design - Bridge and Culvert Rehabilitation Program	GM BluePlan Engineering Ltd.	\$ 147,520	PDA-CRAN-23-051-25
P	Design - Structure #112 Rehabilitation	GM BluePlan Engineering Ltd.	\$ 163,310	PDA-CRAN-23-051-27
P	Contract Administration for Chris Hadfield Park Redevelopment	Landscape Planning	\$ 29,775	PDA-CRAN-23-051-07
P	Contract Administration - Baldwin Park	MBTW Group	\$ 18,450	PDA-CRAN-23-051-04
P	Contract Administration - Walker Neighbourhood Park	NAK Design Strategies	\$ 27,710	PDA-CRAN-23-051-03
P	Design - Beaty Trail Park Redevelopment	NAK Design Strategies	\$ 37,079	PDA-CRAN-23-051-09
P	Design - Trudeau Park Redevelopment	NAK Design Strategies	\$ 37,529	PDA-CRAN-23-051-10
P	Design - Roof Condition Assessments	Read Jones Christofersen (RJC) Ltd.	\$ 34,900	PDA-CRAN-23-051-18
P	Contract Administration - 2023 Asphalt Overlay Program	WSP E&I Canada Ltd.	\$ 406,960	PDA-CRAN-23-051-02
P	Contract Administration - 2023 Crack sealing program	WSP E&I Canada Ltd.	\$ 44,760	PDA-CRAN-23-051-11
P	Contract Administration - Main St. Rehabilitation (Thompson Rd to Drew Centre)	WSP E&I Canada Ltd.	\$ 48,720	PDA-CRAN-23-051-16
P	Contract Administration/Inspection - Storm Sewer Rehabilitation Project	WSP E&I Canada Ltd.	\$ 84,680	PDA-CRAN-23-051-20
P	Design - Thompson Rd Boulevard Multi Use Trail (Clerk Blv to Gas trail)	WSP E&I Canada Ltd.	\$ 68,855	PDA-CRAN-23-051-24
Subtotal		28	\$ 2,791,132	

Limited Tendering: Contract Renewals

Type	Description	Supplier	Award Value (excl. HST)	Report#
R	Irrigation System and Fountain Maintenance Services	Apex Outdoor Systems	\$ 17,719	POA-073-23
R	Full Service Printing Requirements	Artista Design and Print Inc.	\$ 90,000	POA-021-23
R	2023/2024 Winter Control Program - Equipment and Operator	Associated Paving	\$ 31,700	CORS-045-23
R	Supply & Delivery of Oil and Lubricants (HCPG Burlington) - January to March 2023	Big Red Oil Products Inc.	\$ 6,879	PDA-001-23
R	Supply & Delivery of Oil and Lubricants (HCPG Burlington) - April to June 2023	Big Red Oil Products Inc.	\$ 6,879	PDA-015-23
R	2023/2024 Winter Control Program - Equipment and Operator	Blue Chip Building Restoration Ltd.	\$ 1,281,775	CORS-045-23
R	Emergency Snow Removal Services	Bluechip Building Restoration Ltd.	\$ 55,224	PDA-084-23
R	Snow Clearing Parking Lots for Municipal Facilities (Part A)	Cedar Springs Landscape Group Inc.	\$ 119,504	PDA-069-23
R	Rental of Portable Toilets (HCPG Halton Hills)	Chantler's Environment	\$ 26,310	PDA-009-23
R	Consulting Services for the 2024 Expanded Asphalt Program	CIMA Canada Inc.	\$ 204,200	CORS-024-23
R	Supply and Delivery of Arena Delivery Repairs and Maintenance	CIMCO Refrigeration	\$ 43,730	PDA-054-23
R	Turf Fertilizer (HCPG Oakville)	Clark Agri Service Inc.	\$ 22,584	PDA-013-23
R	Supply and Delivery of Sodium Chloride (Road Salt)	Compass Minerals Canada Corp.	\$ 1,684,000	CORS-045-23
R	Supply and Delivery of Stationery and Related Products (HCPG Milton)	Corporate Express o/a Staples Profess	\$ -	PDA-032-23
R	Supply and Delivery of Various Confectionery & Concession Items, Supplies, and Equipment (HCPG Milton)	Courtney's Distributing Inc.	\$ 106,473	PDA-083-23
R	Culvert Pipe & Couplers (HCPG Milton)	Devron Sales Ltd.	\$ 31,277	PDA-006-23
R	Traffic Signal & Street Light Maintenance	Ducon Utilities Ltd.	\$ 938,389	CORS-041-23
R	2023/2024 Winter Control Program - Equipment and Operator	Duff Contracting	\$ 83,000	CORS-045-23
R	Joint Micro Paving Program (HCPG Milton)	Duncor Enterprises Inc.	\$ 1,157,710	CORS-024-23
R	Supply and Delivery of Brine (HCPG Milton)	Eco Solutions Inc.	\$ 53,728	PDA-080-23
R	Sports Field Line Marking	EcoSteam Landscaping	\$ 113,604	PDA-046-23
R	General Contractor for Fencing and Concrete Signage	Edgar Howden & Sons Ltd.	\$ 165,348	PDA-081-23
R	Catch Basin Cleaning (HCPG Milton)	Flowklean Technology Ltd.	\$ 124,979	PDA-088-23
R	Parking Enforcement Services	Gerda Canada Security Corporation	\$ 195,000	PDA-045-23
R	Containerized Pick-up & Disposal of Waste (HCPG Milton)	GFL Environmental Inc.	\$ 39,013	PDA-091-23
R	Supply and Delivery of Various Confectionery & Concession Items, Supplies, and Equipment (HCPG Milton)	Gordon Food Service	\$ 10,586	PDA-083-23
R	Fire Safety Maintenance (HCPG Halton Hills)	Hamilton Fire Control	\$ 45,545	PDA-025-23
R	Electrical Services	Holley Electric Ltd.	\$ 91,495	PDA-002-23
R	Plumbing Services	J. Currie Plumbing	\$ 82,900	PDA-010-23
R	Routing and Sealing of Roadway Cracks (HCPG Burlington)	J. Dilorio Construction Ltd.	\$ 199,540	PDA-064-23
R	2023/2024 Winter Control Program - Equipment and Operator	Jones Ag Services Ltd.	\$ 270,800	CORS-045-23
R	Elevator Maintenance Services (HCPG Milton)	Kone Canada	\$ 17,885	PDA-082-23
R	Uninterrupted Alarm Monitoring and Maintenance Services	Logixx Security Inc.	\$ 32,530	PDA-008-23
R	Tree Pruning and Supplemental Support Systems	Maple Hill Tree Services	\$ 114,575	PDA-017-23
R	Corporate Industrial Apparel & Related Products	Merk's Work Warehouse	\$ 33,412	PDA-043-23
R	Bus Stop & Bus Shelter Snow Clearing	Merquee Landscapes Ltd.	\$ 59,632	PDA-085-23
R	Renewal of the Town's Insurance Policy Portfolio and Risk Management Services	Mersh Canada	\$ 1,842,079	CORS-016-23
R	Automotive & Light Truck Parts (HCPG Oakville)	NAPA Auto Parts	\$ 68,789	PDA-108-23
R	Water Treatment Services	NCH Canada Inc.	\$ 11,891	PDA-087-23
R	Overhead Door Preventative Maintenance	NEX Industrial Supplies Inc.	\$ 34,395	PDA-072-23
R	Emergency Snow Removal Services	Pacific Paving Ltd.	\$ -	PDA-084-23
R	Transit Bus and Shelter Advertising - Revenue Generating	Pattison Outdoor Advertising	\$ 160,000	PDA-086-23
R	Emergency Generator Maintenance (HCPG Milton)	Pritchard Power Systems	\$ 23,094	PDA-088-23
R	Pest Control Services (HCPG - Sheridan)	Professional PCO Services Inc.	\$ 8,889	PDA-056-23
R	Tree Removal, Stump Grinding and Emergency Work	Quality Tree Service	\$ 181,416	PDA-016-23
R	Locksmith Services	Royal Security Solutions Inc.	\$ 42,846	PDA-031-23
R	Supply & Delivery of Traffic Signs, Sheeting, Posts and Hardware (HCPG Oakville)	Stinson ITS Inc.	\$ 26,690	PDA-053-23
R	Supply & Delivery of Winter Sand (HCPG Burlington)	Summit Aggregates KW Inc.	\$ 109,319	PDA-086-23
R	Supply and Delivery of Soft Drinks and Related Equipment (HCPG Oakville)	The Pepsi Bottling Group	\$ 25,764	PDA-033-23
R	Supply, Delivery and Servicing of Guide Rails (HCPG Halton Hills)	TMC Fencing Inc.	\$ 57,707	PDA-093-23
R	Supply & Delivery of Traffic Signs, Sheeting, Posts and Hardware (HCPG Oakville)	UCC Industries International	\$ 29,461	PDA-053-23
R	Armored Courier Services	ValGuard Security Inc.	\$ 25,538	PDA-018-23
R	Supply & Delivery of High Visibility Safety Apparel (HCPG Milton)	Weber Supply Company Inc.	\$ 20,465	PDA-085-23
R	Supply and Delivery of Safety Supplies (HCPG Milton)	Weber Supply Company Inc.	\$ 27,613	PDA-044-23
R	Supply and Delivery of Various Confectionery & Concession Items, Supplies, and Equipment (HCPG Milton)	Wonderland Food And Equipment Inc.	\$ 5,110	PDA-083-23
R	Supply and Delivery of Janitorial Supplies (HCPG Milton)	Wood Wyant Canada Inc.	\$ 131,240	PDA-089-23
R	Consulting Services for the 2024 Asphalt Overlay Program	WSP E&I Canada Ltd.	\$ 387,074	CORS-024-23
Subtotal			57	\$ 10,754,149

Limited Tendering: Contract Increases/Extensions

Type	Description	Supplier	Award Value (excl. HST)	Report#
C	Pavement Line Markings, File 023	Almon Equipment Ltd.	\$ 65,019	POA-100-23
C	Contract Extension - Tender No. 19-336 - Bonded Courier & Related Revenue Services - File No. 336	AMK Transport	\$ 2,948	PDA-014-23
C	Winter Control Services - File No. 063	Associated Paving & Materials Ltd.	\$ 80,000	PDA-095-23
C	2023/2024 Winter Control Program - Equipment and Operator	Blue Chip Building Restoration Ltd.	\$ 423,800	CORS-045-23
C	Engineering Review of the Design of the Boyne Active Transportation Link	Canadian National (CN)	\$ 80,000	CORS-060-23
C	CP M32 80 GALT Bronte Street Relocation/Widening	Canadian Pacific Railway	\$ 277,474	CORS-028-23
C	Additional work required for the Fifth Line Grade Crossing and Widening	Canadian Pacific Railway	\$ 354,427	CORS-056-23
C	Consulting Services for the Design of the Jasper Street Reconstruction	CIMA Canada Inc.	\$ 45,000	CORS-041-23
C	Telematics for Milton Transit	Consat Canada Inc.	\$ 110,000	CORS-045-23
C	Dell Data Domain Backup Storage Equipment	Dell Canada	\$ 56,089	CORS-024-23
C	Geographic Information Systems (GIS) Services	ESRI Inc.	\$ 323,400	CORS-045-23
C	Procurement of Transit Fareboxes	Gerwal S.E.C.	\$ 31,648	CORS-016-23
C	2023 Asphalt Overlay Program	Gezola Paving Ltd.	\$ 752,945	CORS-041-23
C	John Tonelli Sports Centre Facility Improvements	GM BluePlan Engineering Ltd.	\$ 16,006	PDA-113-23
C	Contract Administration 2018 Expanded Asphalt	Hatch	\$ 10,932	CORS-052-23
C	Consulting Services to support the Zero Emissions Vehicle (ZEV) Conversion Pilot Program	HDR Corporation	\$ 59,990	CORS-016-23
C	2023/2024 Winter Control Program - Equipment and Operator	Jones Ag Services Ltd.	\$ 45,100	CORS-045-23
C	Britannia Secondary Plan - Scope Change and Budget Increase	Melone Given Parsons Ltd.	\$ 384,909	DS-044-23
C	Strategic Planning and Growth Management Advice	Melone Given Parsons	\$ 50,000	CORS-028-23
C	Non-Union Compensation Review	Mercer (Canada) Ltd.	\$ 80,000	CORS-016-23
C	HVAC Services for Preventative Maintenance and Demand Repairs at Various Town Facilities	Moore Environmental Systems Ltd.	\$ 45,000	PDA-114-23
C	Mobile Connectivity Software	Rogers Communications Canada Inc.	\$ 86,709	CORS-056-23
C	Dedicated Internet Connections at Town Facilities	Rogers Communications Canada Inc.	\$ 176,400	CORS-080-23
C	Contract Extension - Tender No. 19-073 - Parks and Operations Signage - File No. 73	Spectra Advertising	\$ 983	PDA-047-23
C	Contract Extension - Janitorial Services - File No. 113	Sunshine Building Maintenance Inc.	\$ 63,570	PDA-051-23
C	Contract Extension - Janitorial Services - File No. 113	Sunshine Building Maintenance Inc.	\$ 52,975	PDA-094-23
C	Guard Rail Repairs for Town and Regional Roads	TMC Fencing Ltd.	\$ 150,000	CORS-041-23
C	Procurement Card Program	US Bank Canada	\$ -	CORS-028-23
C	Contract Administration/Inspection for Fifth Line (HWY 401 to Derry Rd.)	WSP Canada Inc.	\$ 1,094,528	CORS-024-23
C	Consulting Services for the detailed Design for Nipissing Road	WSP Canada Inc.	\$ 660,600	CORS-056-23
C	Contract Administration Fees - Appleby Line Phases 1 & 2	WSP E&I Canada Ltd.	\$ 164,960	CORS-004-23
C	Design Fees - Boyne Active Transportation Link	WSP E&I Canada Ltd.	\$ 86,190	CORS-004-23
C	Consulting Services for the Milton Sports Centre Parking Lot Improvements	WSP E&I Canada Ltd.	\$ 32,357	CORS-016-23
C	Milton Education Village (MEV) Scoped Characterization Report and Area Servicing Plan (ASP) Update	WSP E&I Canada Ltd.	\$ 14,000	CORS-026-23
C	Design of the Stormwater Management (SWM) Pond Rehabilitation Project	WSP E&I Canada Ltd.	\$ 29,998	CORS-041-23
C	Detailed Road Design of Appleby Line PH3	WSP E&I Canada Ltd.	\$ 25,640	CORS-041-23
C	Consulting Services for the Milton Sports Centre Parking Lot Improvements	WSP E&I Canada Ltd.	\$ 26,932	CORS-052-23
C	Contract Administration of Appleby Line from Derry Road to Rattlesnake Conservation Area	WSP E&I Canada Ltd.	\$ 22,160	CORS-052-23
C	Point of Sale Solution	Xplor Recreation (formally PerfectMind)	\$ 336,700	CORS-045-23
Subtotal			39	\$ 6,301,389

Limited Tendering: Legacy, Compatibility, EAS and Other

Type	Description	Supplier	Award Value (excl. HST)	Report#
LT	Parts and Service for Fire Vehicles	1200 Degrees Ontario	\$ 50,000	CORS-060-23
LT	Air Cylinders, Struts and other Fire Accessories	A. J. Stone Company Ltd.	\$ 78,413	CORS-060-23
LT	Parking Enforcement System	ACCEO Solutions	\$ 184,860	CORS-060-23
LT	Nagios Network Monitoring	Access 2 Network Inc.	\$ 80,440	CORS-060-23
LT	Landline Telephone and Site to Site Fibre Optic Network	Bell Canada	\$ 395,000	CORS-060-23
LT	Financial Software for Investments	Bloomberg Software Co.	\$ 45,000	CORS-060-23
LT	Tires (Government Program)	Bridgestone/Kal Tire	\$ 25,716	CORS-060-23
LT	Asphalt for Hot Patch Maintenance/Regional Roads/Surface Treatment Program	Capital Paving Inc.	\$ 318,348	CORS-060-23
LT	Fire Support System	CentralSquare (formerly FDM Software)	\$ 407,992	CORS-060-23
LT	Implementation and Operation of a Property Tax Billing and Collection Software	CentralSquare (formerly FDM Software)	\$ 1,531,577	CORS-035-23
LT	Provider of Materials and Supplies for Repair and Maintenance of Fire Vehicles	City View Specialty Vehicles	\$ 30,000	CORS-060-23
LT	Claim Management Software	Clearisk Inc.	\$ 52,000	CORS-060-23
LT	Energreen Alpha Tractor Mower	Colvoy Equipment	\$ 573,542	CORS-016-23
LT	Microsoft Licensing Provider	CompuGen Inc.	\$ 1,401,611	CORS-060-23
LT	Firewall Software Licensing, Maintenance (OECM)	Computacenter (formerly Teramach)	\$ 153,000	CORS-060-23
LT	Financial System	Computer Methods (CMiC)	\$ 244,300	CORS-060-23
LT	Transit Automated Passenger Counters and Automated Vehicle Location Licensing	Constel Telematics	\$ 181,425	CORS-060-23
LT	Backup Storage Devices	Dell Canada Inc.	\$ 101,760	CORS-060-23
LT	Geotab AVL Licensing and Maintenance	DICAN Inc.	\$ 396,562	CORS-060-23
LT	Traffic Controller	Econolite Canada Inc.	\$ 162,632	CORS-060-23
LT	School Zone Flasher	Electromega	\$ 73,267	CORS-060-23
LT	Council Meeting Management Software	eScribe Software Ltd.	\$ 27,100	CORS-060-23
LT	Online Services Hosting and Maintenance	eSolution Group	\$ 66,500	CORS-060-23
LT	Geographic Information Systems (GIS) System	ESRI Canada	\$ 188,003	CORS-060-23
LT	Transit Fareboxes	Gerivel	\$ 149,331	CORS-060-23
LT	Software Licensing Reseller and Maintenance Renewal Services	Gibraltar Solutions	\$ 511,275	CORS-060-23
LT	Council Meeting Av System Integration and Support	Global Unified Solution Service	\$ 50,431	CORS-060-23
LT	Building Permit and Business Licenses Support System	Granicus (formerly Calytera)	\$ 405,321	CORS-060-23
LT	Asphalt for Hot Patch Maintenance/Regional Roads/Surface Treatment Program	Halton Asphalt Supply	\$ 79,087	CORS-060-23
LT	Fire Prevention- Opticom	Innovative Traffic Solutions	\$ 110,255	CORS-060-23
LT	Telephone System	Introltel Communications	\$ 246,832	CORS-060-23
LT	Trackless Repairs	Joe Johnson Equipment	\$ 513,218	CORS-060-23
LT	Outfit of a Platoon Chief Vehicle	Leslie Emergency Vehicles	\$ 45,436	CORS-004-23
LT	Swim Program Provider	Lifesaving Society	\$ 70,961	CORS-060-23
LT	Safety Equipment Supplier (Fire Services)	M&L Supply Fire & Safety	\$ 36,800	CORS-060-23
LT	Tires (Government Program)	Michelin North America	\$ 44,787	CORS-060-23
LT	Software & Cloud Storage Licensing	Microsoft Corporation	\$ 100,000	CORS-060-23
LT	Miovision Equipment Maintenance	Miovision	\$ 134,327	CORS-060-23
LT	Firewall and PCI Support Services	MNP (formerly Netcylops)	\$ 386,589	CORS-060-23
LT	Radios (Fire Services)	Motorola	\$ 118,309	CORS-060-23
LT	Supply and Delivery of the Zero Emissions Vehicle (ZEV) Clean Power Technology	MTB Transit	\$ 882,000	CORS-003-23
LT	Replacement of the Operations Centre Vehicle Wash Entrance Door	NEX Industrial Supplies Inc.	\$ 54,896	CORS-016-23
LT	Haul All Refuse Collection Compaction Unit	NEXGEN Municipal Inc.	\$ 254,306	CORS-016-23
LT	Construction and Forestry Equipment Dealer	Nortrax Canada Inc.	\$ 38,172	CORS-060-23
LT	Wildlife Service Response	Omaga Canine Control	\$ 63,876	CORS-040-23
LT	Database Operating Systems	Oracle Corporation	\$ 230,000	CORS-060-23
LT	Asbestos Building Materials Assessment and Asset Retirement Obligation (ARO)	Pinchin Ltd.	\$ 28,705	PDA-110-23
LT	Project Management Information System	Planview AdaptiveWork (formerly BLS)	\$ 27,000	CORS-060-23
LT	Budget System	Public Sector Digest (PAC)	\$ 86,249	CORS-060-23
LT	Miovision Equipment	Remudden Digital (Formerly Stinson IT)	\$ 177,863	CORS-060-23
LT	Mobility, Cellular and Internet Connectivity Services	Rogers	\$ 319,830	CORS-060-23
LT	Real Estate Services	Royal LePage Meadowtowne Realty (P)	\$ 60,000	PDA-106-23
LT	Appley Line (Phase 3) Property Negotiation Services	S. Spera & Associates Ltd.	\$ 28,000	CORS-052-23
LT	Onboard Vehicle Camera System Equipment, Subscription/Licensing	Safe Fleet	\$ 36,270	CORS-060-23
LT	Personal Protective Equipment and Accessory Provider	SafeDesign Apparel Ltd.	\$ 85,000	CORS-060-23
LT	Volvo Dump Truck Parts and Service	Sheehan's Truck Centre Inc.	\$ 97,234	CORS-060-23
LT	BAS, Security, Fire System Maintenance	Siemens Canada Ltd.	\$ 49,537	CORS-060-23
LT	Website Accessibility, Analytics, Compliance and Performance Monitoring	SiteImprove Inc.	\$ 31,000	CORS-060-23
LT	Adobe Licensing Reseller	Soft Choice	\$ 85,158	CORS-060-23
LT	Software Licensing Reseller and Maintenance (Bluebeam, Autocad)	Solid CadGroup Inc.	\$ 50,355	CORS-060-23
LT	Safety Equipment Supplier (Fire Services)	Starfield-Lion Company	\$ 134,000	CORS-060-23
LT	Accessible Pushbuttons	Tacel Ltd.	\$ 35,295	CORS-060-23
LT	Mobility and Cellular Services	Telus	\$ 76,866	CORS-060-23
LT	Parcel Agreement, Lien Searches and Delivery of Registered Easement Data	Teramet Inc.	\$ 26,200	CORS-060-23
LT	All-in-one Transportation Data Management & Analytics Solution	TES Information Technology Ltd.	\$ 31,743	CORS-060-23
LT	Tymco Sweeper Parts and Service	The Equipment Specialist	\$ 30,244	CORS-060-23
LT	IT Service Management Software	TopDesk Canada Inc.	\$ 42,000	CORS-060-23
LT	Cat Loader Parts and Service	Toromont/Cat	\$ 53,943	CORS-060-23
LT	Tax System	Vaultech	\$ 74,504	CORS-060-23
LT	Snow Plow Parts	Viking-Cives Ltd.	\$ 33,307	CORS-060-23
LT	Emergency Call Recording (Fire)	Wilmac Co.	\$ 26,538	CORS-060-23
LT	Single Source Delegated Authority - RFP 21-504 Human Resource Information System (HRIS) Phase 2	Workday Limited	\$ 312,461	PDA-067-23
LT	Financial Management, Human Capital Management, and Student Information System	Workday Ltd.	\$ 419,000	CORS-060-23
LT	2023 Transportation Master Plan Update	WSP Canada Inc.	\$ 189,836	CORS-004-23
LT	Third Party Review and Consulting Services related to Site Alteration files	WSP Canada Inc.	\$ 150,000	CORS-031-23
LT	Brookville Groundwater Monitoring	WSP Canada Inc.	\$ 36,762	CORS-060-23
LT	Feasibility Study for Milton Transit Garage	WSP Canada Inc.	\$ 66,710	PDA-076-23
LT	Recreation Management and Payment Processing	Xplor Technologies	\$ 286,152	CORS-060-23
LT	Cloud-Based Videotelephony and Peer-to-Peer Messaging	Zoom Video Communications Software	\$ 52,673	CORS-060-23

Subtotal

78

\$

14,517,812

Limited Tendering: Low Value

Type	Description	Supplier	Award Value (excl. HST)	Report#
LV	Workwear - Operations Staff	AGO Industries	\$ 25,000	N/A
LV	Hearing Officer	AMPS Consulting and Professional Ser	\$ 24,850	N/A
LV	Oils & Lubricants INVENTORY	Big Red Oil	\$ 25,000	N/A
LV	Sanitary Disposal Systems	Citron Hygiene LP	\$ 25,000	N/A
LV	Bylaw Non-compliant Remedial Work	Edgar Howden & Sons	\$ 25,000	N/A
LV	Residential Driveway Snow Windrow Clearing	Extreme Landscapes & Contracting Ltd	\$ 25,000	N/A
LV	Supply & Delivery of Industrial Hardware	Fastenal Canada	\$ 25,000	N/A
LV	Digital Orthomography Aerial Photography Database Update Services	First Base Solutions Inc.	\$ 8,850	N/A
LV	Sports Field Maintenance Program	GreenLawn Ltd/TruGreen	\$ 25,000	N/A
LV	Critical Incident & Trauma Counselling Service	HumanCare	\$ 25,000	N/A
LV	Supply & Delivery of Zody and Loon Chairs	McCowan Office Interiors	\$ 24,243	N/A
LV	Blade Sharpening	Nella Cutler (Hamilton)	\$ 14,159	N/A
LV	Aggregates	Nelson Aggregate Co.	\$ 20,000	N/A
LV	Well Water Testing Facilities and Operations	Oakhill Environmental (Raivo)	\$ 25,000	N/A
LV	Supply & Delivery of Propane	Superior Propane	\$ 6,021	N/A
LV	Supply and Delivery of Miscellaneous Shop Supplies and Hardware, on an as required basis, for Fire Station #1	Wurth Canada Limited	\$ 5,000	N/A
Subtotal			16	\$ 328,123

Pre-Qualification

Type	Description	Supplier	Award Value (excl. HST)	Report#
PQ	RFPQ Award 22-589 - Heritage Property Restoration Contractors	7 pre-qualified firms	\$ -	PDA-003-23
PQ	RFPQ Award 22-01-00508A - General Contractors for Fifth Line Road Reconstruction (Derry to Main)	5 pre-qualified firms	\$ -	PDA-005-23
PQ	RFPQ Award 22-01-00507 General Contractors for Appleby Line Reconstruction	3 pre-qualified firms	\$ -	PDA-011-23
PQ	RFPQ Award 22-346 General Contractors for Park Construction Project in 2023	9 pre-qualified firms	\$ -	PDA-012-23
PQ	RFPQ Renewal, Contractors for 2023 Tree Planting Program, File 354	2 pre-qualified firms	\$ -	PDA-020-23
PQ	RFPQ Renewal 22-01-00097A - General Contractors for the Asphalt Overlay Program - File No. 097	5 pre-qualified firms	\$ -	PDA-099-23
PQ	RFPQ Award 22-569 - Contractors for Heritage Railway Station Exterior Conservation Repairs	8 pre-qualified firms	\$ -	PDA-118-23
Subtotal			7	\$ -

Emergency

Type	Description	Supplier	Award Value (excl. HST)	Report#
E	Emergency Contract Award for Environmental Cleanup and Spill Containment	Accuworx Inc.	\$ 138,204	CORS-041-23
E	Emergency Contract Award for Sunny Mount Park Fuel Clean-up	Accuworx Inc.	\$ 129,356	CORS-045-23
E	Emergency Contract Award for Sunny Mount Park Fuel Clean-up	Edgar Howden and Sons Ltd.	\$ 4,117	CORS-045-23
E	Emergency Contract Increase to Forum Research relating to the Citizen Engagement Survey	Forum Research Inc.	\$ 9,525	CORS-041-23
E	Emergency Contract Award for Sunny Mount Park Fuel Clean-up	GM BluePlan Engineering Ltd.	\$ 40,145	CORS-045-23
E	Contract Increase - Consulting Services for the Environmental Assessment of the Peru Road Bridge Removal and Cul-de-Sac Implementation	GM BluePlan Engineering Ltd.	\$ 9,080	CORS-074-23
E	Emergency Purchase and Budget Amendment for Tractor Attachment Replacements	Green Tractors Halton	\$ 16,000	CORS-031-23
E	Emergency Contract Award to Helton Region	Helton Region	\$ 88,106	CORS-031-23
E	Contract Extension 294 Locate Services for Town Owned Underground Infrastructure	PVS Contractors Inc.	\$ 29,482	CORS-024-23
E	Emergency Contract Increase - Additional Services for the 16 Mile Creek Bridge Crossing Project	WSP E&I Canada Ltd.	\$ 32,672	CORS-041-23
E	Emergency Contract Award for Environmental Consulting Services Work	WSP E&I Canada Ltd.	\$ 20,000	CORS-041-23
Subtotal			11	\$ 516,887
Total			308	\$ 88,072,259