



The Corporation of the Town of Milton

Report To: Council

From: Glen Cowan, Chief Financial Officer/Treasurer

Date: October 28, 2019

Report No: CORS-064-19

Subject: Purchasing Various - October 28th

Recommendation: THAT Council approve the budget amendments and related funding sources as outlined on Schedule A;

AND THAT the cooperative proposal award for the supply and delivery of self-contained breathing apparatus (SCBA), be awarded to AJ Stone in the total amount \$798,284 (exclusive of HST), as outlined on Schedule B.

AND THAT Council approve the contract increase to Tacel Limited for additional APS Button Equipment in the amount of \$57,370 (exclusive of HST), for the equipment required to complete the Town of Milton intersections, as outlined on Schedule C.

AND THAT the award of additional APS Button Equipment that were required for various Halton Region, Developer and Town of Milton intersections that staff proceeded with ordering in the amount of \$89,320 (exclusive of HST) be received for information as outlined on Schedule C.

AND THAT Council approve the contract increase to Electromega for additional Opticom Equipment in the total amount of \$49,595 (exclusive of HST), as outlined in Schedule D.

AND THAT Council approve the contract increase to Wood Environmental & Infrastructure Solutions for CMHL Lands Record of Site Conditions in the total amount of \$9,767 (exclusive of HST), as outlined in Schedule E.

