

The Corporation of the Town of Milton

## PLEASE REPLACE THE FOLLOWING ITEMS IN THE ABOVE AGENDA

## IV. CONSENT ITEMS

## 6 Staff Report CORS-009-20

Subject: Purchasing Various - March 2, 2020

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

AND THAT the emergency contract award to Greenspace Construction Inc. for Reid Side Road Culvert Replacement in the total amount of \$26,982 (exclusive of HST) as outlined on Schedule B be received for information;

AND THAT Council approve the contract increase to Wood Environmental & Infrastructure for a Peer Review, SIS Area 5A (Broccolini) in the total amount of \$31,500 (exclusive of HST) as outlined on Schedule C;

AND THAT Council approve the contract increase to Garda Canada Security Corp. for Overnight Parking Enforcement Services for the second year term which includes adding an additional shift in the total amount of \$66,493 (exclusive of HST) as outlined on Schedule D;

AND THAT Council approve the contract increase to AECOM for a Stormwater Management Pond Infrastructure Condition Assessment Study in the total amount of \$5,506 (exclusive of HST) as outlined on Schedule E;

AND THAT Council approve a budget increase in amount of \$40,000 for the Stormwater Management Pond Infrastructure Condition Assessment study project (C43000519) as outlined on Schedule E;



AND THAT Council approve the contract increase to S. Spera & Associates for Property Negotiation Services in the total amount of \$71,500 (exclusive of HST) as outlined on Schedule F;

AND THAT Council approve the contract award to Commercial Emergency Equipment for the Design, Construct and Delivery of One (1) Single Rear Axle 100 Foot Aerial Fire-Fighting Vehicle, in the total amount of \$1,241,860 (exclusive of HST) as outlined on Schedule G;

AND THAT the Manager, Purchasing and Risk Management be authorized to execute the contract(s), as outlined by the purchasing bylaw, and the Mayor and the Town Clerk be authorized to sign any other required paperwork.

## XI. <u>BY-LAWS</u>

1 By-laws

By-law No.<br/>013-2020BEING A BY-LAW TO AUTHORIZE THE EXECUTION OF DOCUMENTS<br/>Reference to: Staff Report CORS-009-20