



The Corporation of the Town of Milton

Report To: Council

From: Glen Cowan, Chief Financial Officer / Treasurer

Date: April 28, 2025

Report No: ES-021-25

Subject: 2024 Year End Procurement Summary

Recommendation: **THAT the 2024 year end procurement summary report be received for information.**

EXECUTIVE SUMMARY

This report is being submitted with respect to the 2024 Procurement activity in accordance with the reporting requirements of the Purchasing By-law No. 061-2018.

REPORT

Background

The Town of Milton's procurement activities are undertaken in accordance with Purchasing By-law No. 061-2018 and Policy 112 (Financial Management - Procurement and Disposal). The Town's methods are intended to ensure that goods and services are acquired in a manner that is efficient, ethical, professional, accountable, and that achieves best value. Staff from throughout the organization play a role in both implementing the by-law as part of service delivery and maintaining good supplier relations, as the goods and services acquired are central to the Town's programs and strategic initiatives. Procurement staff provide oversight of the Town's procurement processes, contract negotiations, dispute resolution and surplus disposal, and support the needs of the Town's program areas.

Discussion

Procurement

In 2024, 306 contract awards were centrally authorized and/or reported upon, for a total commitment value of \$65,344,316. The chart below shows a breakdown of the bids by type and value.

Discussion

Description	Number of Awards	Value of Awards
Tender	57	\$ 24,319,779
Proposal	16	\$ 3,509,756
Consulting Services (Roster)	35	\$ 5,041,986
Limited Tendering: Contract Renewal	57	\$ 8,100,904
Limited Tendering: Contract Increase	34	\$ 8,958,716
Limited Tendering: Legacy, Compatibility, EAS and Other	82	\$ 14,763,430
Limited Tendering: Low Value	17	\$ 256,925
Pre-Qualification	4	\$ -
Emergency	4	\$ 392,820
Total	306	\$ 65,344,316

The Town continues to leverage the partnerships established through the Halton Cooperative Purchasing Group (HCPG), including 31 of the contracts summarized within the above chart awarded through the group at a value of \$4,540,378.

The top five awards from 2024 include the Workday implementation and related licensing for six years (\$4.2M), 2024 asphalt overlay program (\$4.2M), roof repair and replacement at Milton Sports Centre, Operations Centre and Fire Station #4 (\$1.9M), the 2024 expanded asphalt program (\$1.6M), and storm sewer rehabilitation (\$1.3M). These five items account for 20% of the total awards authorized during the year.

Further details with respect to the 306 awards are provided in Schedule A. The Town also posts procurement results online on the Town's website on an ongoing basis.

In addition to the awards summarized above, the Town also acquires goods and services through:

1. decentralized direct purchases made by program areas (i.e. under \$25,000);
2. processes related to the exempt items identified in Section 20 of the Purchasing By-law (example: utilities, legal costs, training, etc.); as well as
3. change orders to existing awards that don't require authorization through a staff report or a Purchasing Delegated Authority Report (PDA).



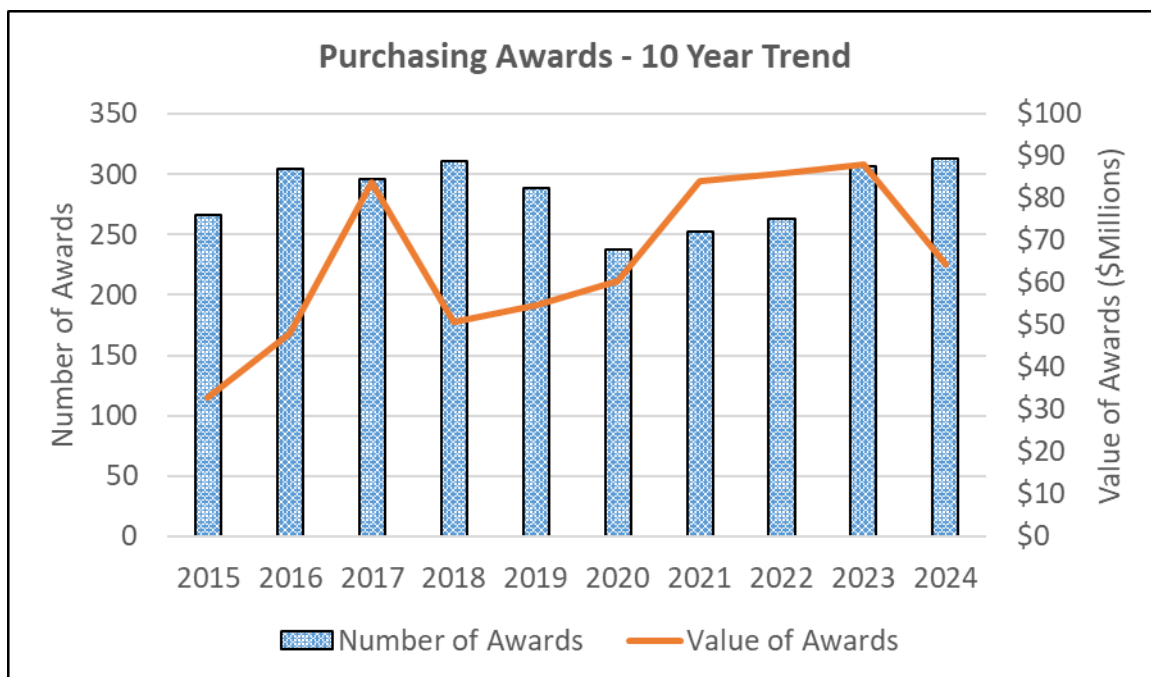
The Corporation of the Town of Milton

Report #:
ES-021-25
Page 3 of 5

Discussion

Such items are still subject to the availability of approved budgets and related signing authorities. The cost of these goods and services are reflected in the quarterly and annual financial variance reporting.

The ten-year historical trend in annual procurement activity is presented in the graph below. 2024 saw the same number of awards as 2023, along with a 26% decrease in the value of those awards relative to the prior year based on the goods and services that were acquired.



Procurement also oversees the asset recovery processes for assets that have been declared surplus (excluding land). The Town utilizes formal auctions in order to derive the highest value. During 2024, 64 items were auctioned, resulting in \$524,501 in gross revenue for the Town (87% of which is retained after disposal costs and fees). Details with respect to these disposals are provided in Schedule B.

The Town continued to implement its Certificate of Recognition (COR™) program as initially outlined in report CORS-013-18. The Town awarded 16 contracts to COR™ certified contractors in 2024. Notable bids having the certification requirements for the bidders included the asphalt overlay and expanded asphalt, as well as the reconstruction of Burnhamthorpe Road, storm sewer rehabilitation, rehabilitation of the Kelso Road



Discussion

bridge and roof repairs and replacement at Milton Sports Centre, Operations Centre and Fire Station #4.

During 2024, 100% of bids were posted and awarded electronically through the usage of the Town's e-bidding platform. For tenders, the average number of responses per bid was 6.2, while for requests for proposal processes the average number of responses was 6.7.

2025 Work Plan

In 2025, the Town's procurement staff will continue to support the Town's purchasing needs while also taking steps to update the Town's purchasing by-law. This update will consider current trends, legislation, and best practices. Additionally, the team will work on revising construction documents to align with the amendments made to the Construction Act of Ontario. Research and analysis of tariff discourse will remain a key focus, given the ongoing potential impacts. Significant efforts will also be dedicated to transitioning to a new financial management system, which is set to be developed in 2025 and implemented at the start of 2026.

Financial Impact

The purchasing methodologies used for the acquisition of the goods and services identified in this annual report are important in achieving the Town's goal of obtaining best value through procurement activities, while ensuring fairness, objectivity, accountability and transparency. The budget implications of the resulting awards is measured and reported at the time of award for each bid, with consolidated results presented to Council through the regular variance reporting process as outlined in the Budget Management Policy (Policy 113).

Respectfully submitted,

Glen Cowan
Chief Financial Officer / Treasurer

For questions, please contact: Sharon Telfer, Manager,
Procurement

Phone: Ext. 2138



The Corporation of the Town of Milton

Report #:
ES-021-25
Page 5 of 5

Attachments

Schedule A – 2024 Procurement Activity Summary

Schedule B – 2024 Asset Recovery Summary

Approved by CAO
Andrew M. Siltala
Chief Administrative Officer

Recognition of Traditional Lands

The Town of Milton resides on the Treaty Lands and Territory of the Mississaugas of the Credit First Nation. We also recognize the traditional territory of the Huron-Wendat and Haudenosaunee people. The Town of Milton shares this land and the responsibility for the water, food and resources. We stand as allies with the First Nations as stewards of these lands.

Schedule A

Tenders				
Type	Description	Supplier	Award Value (excl. HST)	Report#
T	Tender Award - 24-063 - Equipment and Operators for Road Snow Removal for the Town's Winter Control Program - File No. 80	1950587 Ontario Ltd o/a Sunrise Harvest	\$ 174,600	PDA-081-24
T	Tender Award RFT-24-403 - Digital Orthomagnery and Vector Database Update (HCPG Burlington) - File No. 80	Aerquest Mapcon Inc.	\$ 75,200	PDA-111-24
T	Tender Award - Tender No. 2023-071-T - Supply & Delivery Turf Fertilizer (HCPG HH) - File No. 211	Alliance Agri-Turf Inc.	\$ 20,226	PDA-003-24
T	Tender Award 24-01-00509 Storm Sewer Rehabilitation	Aqua Tech Solutions Inc.	\$ 1,387,255	PDA-093-24
T	Tender Award - 24-063 - Equipment and Operators for Road Snow Removal for the Town's Winter Control Program - File No. 80	Ashland Construction Group	\$ 787,800	PDA-081-24
T	Tender Award - 24-063 - Equipment and Operators for Road Snow Removal for the Town's Winter Control Program - File No. 80	Associated Paving	\$ 42,700	PDA-081-24
T	24-01-00097 Asphalt Overlay Program	Associated Paving	\$ 4,193,274	CORS-017-24
T	Tender Award - 24-063 - Equipment and Operators for Road Snow Removal for the Town's Winter Control Program - File No. 80	Blue Chip Building Restoration	\$ 46,700	PDA-081-24
T	24-01-00505 Roof Repairs and Replacement at Milton Sports Centre, Operations Centre and Fire Station #4	Bothwell-Accurate Co. Inc.	\$ 1,936,165	ES-011-24
T	24-01-00507 Rehabilitation of Structure 74 - Kelso Road Bridge	Bronte Construction	\$ 1,195,807	ES-011-24
T	Tender Award - 24-357 - Contracted Services for the Tree Watering Program - File No. 357	Canadian Tree Salvation Inc.	\$ 92,787	PDA-055-24
T	Tender Award - 24-01-00506 Optimist Park Tennis Court Improvements	Court Contractors Ltd.	\$ 89,100	PDA-052-24
T	24-01-00050 Expanded Asphalt Program	Cox Construction	\$ 1,645,849	CORS-017-24
T	Tender Award 24-01-00516 Louis St. Laurent Avenue Boulevard Landscaping	CSL Group Ltd.	\$ 335,919	PDA-106-24
T	Tender No. 24-086 - Traffic Signal and Street Light Maintenance (HCPG Milton)	Ducon Utilities Ltd.	\$ 643,256	ES-034-24
T	Tender Award - 24-01-00517 - Town Hall and Fire Station No. 2 HVAC Equipment Replacement	DX Systems Solutions Inc.	\$ 456,475	PDA-114-24
T	Tender Award - 24-525 - Supply and Delivery of Various 2024 Pickup Trucks (1/2 Ton, 3/4 Ton and 1-Ton)	East Court Ford Lincoln	\$ 56,385	PDA-038-24
T	Tender Award - 24-546 - Supply and Delivery of Two (1) 2024 Full-Size SUV Vehicles and one (1) 2024 Compact-Size SUV	East Court Ford Lincoln	\$ 211,507	PDA-042-24
T	Tender Award 24-520 Supply and Delivery of Wireless Access Point Hardware	FAHM Technology Partners	\$ 195,985	PDA-013-24
T	Tender Award 24-521 Supply and Delivery of Data Centre Core Switches	FAHM Technology Partners	\$ 397,786	PDA-014-24
T	24-01-00508 Reconstruction of Burnhamthorpe Road	Four Seasons Site Development	\$ 1,082,466	CORS-017-24
T	Tender Award - 24-109E - Grass Cutting, Landscaping and Grounds Maintenance (Area 10)	Golden Building Maintenance Ltd.	\$ 16,974	PDA-041-24
T	Tender Award 24-01-00511 Construction of Mill Pond Channel Works	Greenspace Construction Inc.	\$ 921,495	PDA-061-24
T	Tender Award 24-01-00510 Stormwater Management Facility Rehabilitation	Greenspace Construction Inc.	\$ 586,457	PDA-092-24
T	Tender Award - Pavement Line Marking Program on behalf of the HCPG - File No. 23	Guild Electric Limited	\$ 355,353	PDA-070-24
T	Tender Award - 24-01-00502 - Heritage Railway Station Exterior Conservation Repairs	Heritage Restoration	\$ 437,750	PDA-058-24
T	Tender Award - 24-523 - Supply and Delivery of Two (2) 2024 Crew Cab Dump Trucks	Hunt Chrysler Ltd.	\$ 241,712	PDA-033-24
T	Tender Award - 24-525 - Supply and Delivery of Various 2024 Pickup Trucks (1/2 Ton, 3/4 Ton and 1-Ton)	Hunt Chrysler Ltd.	\$ 211,111	PDA-038-24
T	Tender Award 24-521 Supply and Delivery of Data Centre Core Switches	Infostream Solutions	\$ 416,281	PDA-022-24
T	Tender Award 24-545 Supply and Delivery of Flashing Beacons and Rectangular Rapid Flashing Beacons	Innovative Traffic Solutions	\$ 72,860	PDA-060-24
T	Tender Award - 24-526 - Supply and Delivery of Six (6) 2024 Ford Escape 4 Door AWD Hybrid SUV Vehicles	Kennedy Ford	\$ 267,920	PDA-039-24
T	Tender Award HCPG-24-402 - Supply and Delivery of Winter Sand (HCPG Burlington) - File No. 18	Lakeview Sand and Gravel Limited	\$ 272,660	PDA-108-24
T	Tender Award - 24-164 - Supply, Delivery, and Installation of Engineered Wood Fiber at Various Town of Milton Playgrounds	Landscape Organix Ltd.	\$ 31,434	PDA-044-24
T	Tender Award - Tender No. 24-219 - Uninterrupted Alarm Monitoring and Maintenance Services - File No. 219	Microm Technologies Ltd.	\$ 34,836	PDA-082-24
T	Tender Award - 24-01-00518 - Mattamy National Cycling Centre Air Cooled Chiller Replacement	Modern Niagara Building Services	\$ 396,570	PDA-115-24
T	Tender Award 24-530 Supply, Delivery and Installation of one (1) All-in-One LED Display	NEB Solutions	\$ 41,884	PDA-028-24
T	Tender Award 24-536 Supply, Delivery and Installation of one (1) Interactive LED Display	NEB Solutions	\$ 14,794	PDA-089-24
T	Tender Award - 24-01-00503 - John Tonelli Sports Centre Parking Lot Improvements	Pacific Paving Limited	\$ 555,081	PDA-032-24
T	Tender Award - 24-01-00504 - Milton Town Hall Restoration Works - Phase II	Phoenix Restoration Inc.	\$ 634,300	PDA-059-24
T	Tender Award - 24-01-00500 - Beaty Trail Park Redevelopment	Pine Valley Corporation	\$ 346,796	PDA-031-24
T	Tender Award - 24-01-00501 - Trudeau Park Redevelopment	Pine Valley Corporation	\$ 482,432	PDA-037-24
T	Tender Award 23-571 Networking Hardware Upgrades	Poweland Computers Inc.	\$ 30,601	PDA-004-24
T	Tender Award - 24-01-00513 - Shingle Roof Replacement of the Salt Dome at the Brookville Operations Yard	Profile Roofing Inc.	\$ 90,300	PDA-072-24
T	Tender Award - 24-354 - Contracting Services for the Town's Tree Planting Program	Rodsan Landscaping	\$ 259,576	PDA-030-24
T	Tender Award 24-01-00515 Bronte Street South Multi-Use Path Works	Royal Ready Construction Ltd.	\$ 285,237	PDA-101-24
T	Tender Award 24-552 Demolition of a One-Storey Brick House and Two Secondary Buildings - 605 Santa Maria Boulevard	Salandria Ltd.	\$ 57,277	PDA-090-24
T	Tender Award 24-556 Supply of Qualys Vulnerability Management Suite	Secutor Consulting LLC	\$ 25,368	PDA-116-24
T	Tender Award 24-531 Supply and Delivery of Fiber Channel Switch Replacements	Sentia Solutions Inc.	\$ 245,584	PDA-027-24
T	Tender Award - 24-524 - Supply and Delivery of One (1) 2024 Volvo VHD 64B300 Tandem Axle Combination Truck	Sheehans Truck Centre Inc.	\$ 433,464	PDA-036-24
T	Tender Award 24-159 - Snow Clearing of Bus Stops and Bus Shelters - File No. 159	Summit Property Group	\$ 125,900	PDA-094-24
T	Tender Award 24-520 Supply and Delivery of Wireless Access Point Hardware	Telecom Computer	\$ 210,847	PDA-021-24
T	Tender Award 24-166 Various Computer Equipment	Telecom Computer	\$ 158,759	PDA-047-24
T	Tender Award 2024-082-T - Supply Delivery and Servicing of Guiderail Services (HCPG HH) - File No. 40	TMC Fencing Ltd.	\$ 124,810	PDA-102-24
T	Tender Award - 24-576 - Supply and Delivery of One (1) 2024 Four Wheel Drive Articulating Loader with Bucket	Toromont CAT	\$ 346,991	PDA-040-24
T	Tender Award - 24-528 - Supply and Delivery of Two (2) 2024 Motorized Ball Diamond Groomers	Turf Care Products	\$ 96,200	PDA-034-24
T	Contract Award - Tender No. 24-179 - Irrigation System and Fountain Maintenance Services - File No. 179	Zone Group	\$ 7,569	PDA-079-24
T	Tender 24-540 Supply, Delivery and Installation of Dell Data Domain Backup Storage Devices	Zycom Technology Inc.	\$ 415,354	PDA-091-24
Subtotal		57	\$ 24,319,779	

Proposals				
Type	Description	Supplier	Award Value (excl. HST)	Report#
P	Proposal Award - Rehabilitation Trailer for Milton Fire and Rescue Services - File No. 24-550	8540527 Canada Inc	\$ 79,900	PDA-078-24
P	RFP 24-171 - Spray Pad for Bowes Neighbourhood Park (in 2025)	ABC Recreation Ltd.	\$ 139,972	ES-038-24
P	24-543 Consulting Services for the Stormwater Master Plan	Aquafor Beech Limited	\$ 401,445	ES-014-24
P	24-323 - Contracted Service Provider for the Provision of Parking Enforcement Services	Commissionaires Great Lakes	\$ 138,624	ES-027-24
P	24-549 - Small/Light Rescue Vehicle for Milton Fire and Rescue Services	Darch Fire Inc.	\$ 327,500	ES-022-24
P	RFP 24-538 MS Sentinel Venfor for Security Operations Monitoring	Difenda Inc.	\$ 350,000	ES-034-24
P	24-551 - Consulting Services for the Development of a Strategic Workforce Plan and Competency Framework	J. Macpherson and Associates	\$ 110,000	ES-027-24
P	Execution of 2024-2029 Metrolinx TPI Governance Agreement	Metrolinx TPI Governance Agreement	\$ -	CORS-003-24
P	24-103 - Preventative Maintenance and Demand Repair Services for Heating, Ventilation and Air Conditioning (HVAC) Systems	Moore Environmental Systems Limited	\$ 351,610	ES-027-24
P	RFP 24-165 - Play Equipment for Various Parks in 2025	Openspace Solutions Inc.	\$ 348,775	ES-038-24
P	RFP 24-165 - Play Equipment for Various Parks in 2025	Park N Water Ltd.	\$ 119,212	ES-038-24
P	Janitorial Services for Various Locations	SQM Janitorial Services Inc.	\$ 283,958	CORS-003-24
P	24-103 - Preventative Maintenance and Demand Repair Services for Heating, Ventilation and Air Conditioning (HVAC) Systems	The State Group Inc.	\$ 308,843	ES-027-24
P	RFP 24-554 Consulting Services DC & CBC Strategy	Watson & Associates	\$ 169,900	ES-038-24
P	Proposal Award 24-135 - Supply and Delivery of Janitorial Supplies (HCPG Milton) - File No. 135	Wood Wyant Canada Inc.	\$ 183,868	PDA-117-24
P	Award of Ice Resurfacer via Canoe Procurement	Zamboni via Canoe	\$ 196,149	CORS-003-24
Subtotal		16	\$ 3,509,756	

Consulting Services Rosters

Type	Description	Supplier	Award Value (excl. HST)	Report#
P	RFP 24-051A Consulting Roster - Landscape Architect	4 pre-qualified firms	\$ -	ES-038-24
P	RFP 24-051C Consulting Roster - Civil Engineering	4 pre-qualified firms	\$ -	ES-038-24
P	RFP 24-051B Consulting Roster - Facilities	8 pre-qualified firms	\$ -	ES-038-24
P	Design and CA for MNCC Chiller Replacement	Building Innovation Inc	\$ 42,800	PDA-CRAN-24-051-11
P	CA 2024 EAP	CIMA Canada Inc.	\$ 135,910	PDA-CRAN-24-051-08
P	CA for Burnhamthorpe Road Rehabilitation	CIMA Canada Inc.	\$ 102,300	PDA-CRAN-24-051-16
P	CA for Boulevard Works	CIMA Canada Inc.	\$ 84,130	PDA-CRAN-24-051-20
R	22-051-09 Consulting Services for the 2025 Expanded Asphalt Program	CIMA Canada Inc.	\$ 254,464	ES-011-24
C	Contract Increase - RFP 23-051-14 Signalization of 5 Side Road and Esquing Line	CIMA Canada Inc.	\$ 58,235	PDA-112-24
P	24-051-03 Consulting Services for the EA of Sixth Line	CIMA Canada Inc.	\$ 799,982	ES-022-24
P	Design and CA for TH & FS2 HVAC Equip Replacement	CK Engineering	\$ 48,900	PDA-CRAN-24-051-13
P	CA for Storm Sewer Rehabilitation	GEI Consultants	\$ 116,591	PDA-CRAN-24-051-19
P	RFP Award 24-051-07 Ontario Street Rehabilitation	GEI Consultants	\$ 261,366	PDA-086-24
C	Guiderail and Retaining Wall Asset Management Plans	GEI Consultants	\$ 8,235	ES-018-24
P	CA for Kelso Road Bridge Replacement (Structure 74)	GM BluePlan Engineering Limited	\$ 177,045	PDA-CRAN-24-051-14
P	Design for Pond #4 Rehabilitation	GM BluePlan Engineering Limited	\$ 54,784	PDA-CRAN-24-051-15
C	Contract Increase - Consulting Services for John Tonelli Sports Centre - Parking Lot Improvements (RFP 23-051-03)	GM BluePlan Engineering Limited	\$ 14,733	PDA-045-24
P	CA for John Tonelli Sports Centre Improvement	GM BluePlan Engineering Limited	\$ 34,498	PDA-CRAN-24-051-10
C	Consulting Services for High Point Road Rehabilitation	GM BluePlan Engineering Limited	\$ 20,400	CORS-017-24
C	Contract Increase - Consulting Services to provide Guiderail Asset Management Plan	GM BluePlan Engineering Limited	\$ 8,235	ES-018-24
P	Design for Watson Park	MBTW Group	\$ 41,490	PDA-CRAN-24-051-04
P	Design for Melanie Park	MBTW Group	\$ 47,000	PDA-CRAN-24-051-07
P	CA for Beaty Trail Park	NAK Design	\$ 15,795	PDA-CRAN-24-051-01
P	CA for Trudeau Park	NAK Design	\$ 15,795	PDA-CRAN-24-051-02
P	Design for Bowes Neighbourhood Park	NAK Design	\$ 63,270	PDA-CRAN-24-051-05
P	Design and CA for Facility Roof Replacement and Repairs	Read Jones Christoffersen	\$ 118,700	PDA-CRAN-24-051-03
R	22-051-07 Consulting Services for the 2025 Asphalt Overlay Program	WSP Canada Ltd.	\$ 371,621	ES-011-24
C	Contract Increase 24-051-13 Pond 4 Rehabilitation	WSP Canada Ltd.	\$ 84,856	PDA-087-24
C	Contract Increase CORS-004-23 Transportation Master Plan	WSP Canada Ltd.	\$ 9,750	PDA-113-24
C	Consulting Services for Appleby Line Improvements	WSP Canada Ltd.	\$ 6,785	CORS-003-24
C	Consulting Services for Appleby Line Phase 3	WSP Canada Ltd.	\$ 5,755	ES-027-24
C	MEV SIS contract increase	WSP Canada Ltd.	\$ 54,184	ES-030-24
C	Contract Increase - Transit Garage Feasibility Study	WSP Canada Ltd.	\$ 1,168,750	ES-038-24
P	CA 2024 AOL	WSP Canada Ltd.	\$ 454,385	PDA-CRAN-24-051-06
P	2024 SWM Facility Rehabilitation	WSP Canada Ltd.	\$ 39,692	PDA-CRAN-24-051-09
P	DSS and CA for Dusmet House Building Demolition	WSP Canada Ltd.	\$ 74,090	PDA-CRAN-24-051-12
P	Design for 2025 Crack Sealing	WSP Canada Ltd.	\$ 132,886	PDA-CRAN-24-051-17
P	CA for SWM Facility Rehabilitation	WSP Canada Ltd.	\$ 114,574	PDA-CRAN-24-051-18
Subtotal		35	\$ 5,041,986	

Limited Tendering: Contract Renewals

Type	Description	Supplier	Award Value (excl. HST)	Report#
R	Contract Renewal - Bonded Courier and Internal Mail Distribution Services - File No. 336	1Courier Inc. + AMK Transport	\$ 57,365	PDA-097-24
R	Contract Renewal - Tender No. 22-329 - Sign Reflectivity and Inventory Inspection Services - File No. 329	Advantage Data Collection Ltd.	\$ 97,750	PDA-073-24
R	Winter Control Services (contract renewals)	Associated Paving	\$ 31,700	ES-018-24
R	Contract Renewal - Tender No. 23-253 - Sidewalk Rehabilitation Program (Slicing) - File No. 253	Avion Construction	\$ 34,395	PDA-100-24
R	Contract Renewal - Tender No. 23-082 - Snow Clearing Services for Campbellville and Brookville Parking Lots, Sidewalks	Bluechip Building Restoration Ltd.	\$ 30,829	PDA-075-24
R	Contract Renewal - Tender No. 20-077 - Emergency Snow Removal Services - File No. 077	Bluechip Building Restoration Ltd.	\$ 50,000	PDA-103-24
R	Winter Control Services (contract renewals)	Bluechip Building Restoration Ltd.	\$ 908,211	ES-018-24
R	Contract Renewal - Tender No. 20-109 - Grass Cutting - Areas 1,2,7, and 8 - File No. 109	Burloak Landscaping	\$ 238,232	PDA-008-24
R	Contract Renewal - Tender No. 22-083B - Snow Clearing Parking Lots for Municipal Facilities (Part A) - File No. 109D	Burloak Landscaping	\$ 42,374	PDA-010-24
R	Contract Renewal - Tender No. 21-109 - Grass Cutting - Areas 5 and 6 - File No. 109	Burloak Landscaping	\$ 51,968	PDA-011-24
R	Contract Renewal - Tender No. 22-083B - Snow Clearing Parking Lots for Municipal Facilities (Part A) - File No. 83B	Cedar Springs Landscape Group Inc.	\$ 90,613	PDA-074-24
R	Contract Renewal - Tender No. T-004-21 - Rental of Portable Toilets (HCPG Halton Hills) - File No. 39	Chanter's Environment	\$ 40,565	PDA-029-24
R	Contract Renewal - Tender No. 20-065 - Supply and Delivery of Arena Delivery Repairs and Maintenance - File No. 65	CIMCO Refrigeration	\$ 65,000	PDA-068-24
R	Contract Renewal - RFP No. 22-019 - Supply and Delivery of Sodium Chloride (Road Salt) (HCPG) - File No. 019	Compass Minerals Canada Corp	\$ 1,217,860	PDA-096-24
R	Contract Renewal - Tender No. 21-001 - Stationery Products (HCPG Milton) - File No. 001	Corporate Express o/a Staples Profess	\$	PDA-024-24
R	Contract Renewal - Tender No. 22-175 - Supply and Delivery of Various Confectionery & Concession Items, Supplies, and	Courtney's Distributing Inc.	\$ 25,550	PDA-105-24
R	Contract Renewal - Payment Recovery Services - File No. 319	Deloitte LLP	\$ 84,483	PDA-046-24
R	Contract Renewal - Tender No. 21-025 - Culvert Pipe & Couplers (HCPG Milton) - File No. 25	Devron Sales Ltd.	\$ 25,694	PDA-019-24
R	Winter Control Services (contract renewals)	Duff Contracting	\$ 83,000	ES-018-24
R	Tender 22-027 - Joint Micro Paving Program (HCPG Milton)	Duncor Enterprises Inc.	\$ 900,000	CORS-012-24
R	Contract Renewal - Tender No. 22-199 - Supply and Delivery of Brine (HCPG Milton) - File No. 199	Eco Solutions Inc.	\$ 31,518	PDA-064-24
R	Contract Renewal - Tender No. 21-176 - Sports Field Line Marking - File No. 176	EcoSteam Landscaping	\$ 120,420	PDA-049-24
R	Contract Renewal - Tender No. 21-110 - General Contractor for Fencing and Concrete Signage - File No. 110	Edgar Howden & Sons Ltd.	\$ 83,117	PDA-088-24
R	Council Meeting Management Software System	eScribe	\$ 166,175	ES-011-24
R	Contract Renewal - Storm Water Quality Units - Maintenance and Inspection (HCPG Halton Hills) - File No. 252	Flow Kleen Technology Ltd.	\$ 70,694	PDA-054-24
R	Contract Renewal - Tender No. 20-017 - Catch Basin Cleaning (HCPG Milton) - File No. 17	FlowKleen Technology	\$ 113,871	PDA-098-24
R	Contract Renewal - Tender No. 20-045 - Containerized Pick-up & Disposal of Waste (HCPG Milton) - File No. 45	GFL Environmental Inc.	\$ 39,505	PDA-109-24
R	Contract Renewal - Tender No. HCPG-1-2023 - Supply and Delivery of Pool Chemicals (HCPG Oakville) - File No. 20	Glen Chemicals	\$ 54,049	PDA-095-24
R	Contract Renewal - Tender No. 22-175 - Supply and Delivery of Various Confectionery & Concession Items, Supplies, and	Gordon Food Service	\$ 85,004	PDA-105-24
R	Contract Renewal - Tender No. T-001-21 - Fire Safety Maintenance (HCPG Halton Hills) - File No. 177	Hamilton Fire Control	\$ 52,698	PDA-026-24
R	Contract Renewal - Tender No. 19-106 - Electrical Services - File No. 106	Holley Electric Ltd.	\$ 113,118	PDA-006-24
R	Contract Renewal - Tender No. 19-105 - Plumbing Services - File No. 105	J. Currie Plumbing	\$ 82,535	PDA-005-24
R	Contract Renewal - Tender No. 23-273 - Bridge Maintenance and Repairs - File No. 273	Jarlian Construction Inc.	\$ 33,204	PDA-056-24
R	Contract Renewal - 23-315 - Various Road/Park Operations Maintenance Services and Repairs - File No. 315	Kirbyco General	\$ 100,000	PDA-043-24
R	Contract Renewal - Tender No. 20-107 - Elevator Maintenance Service (HCPG Milton) - File No. 107	Kone Canada	\$ 17,394	PDA-099-24
R	Parking Lot Snow Clearing Services (Parts B, C, and D) - Tender No. 23-083A	Lakeside Contracting Company Ltd.	\$ 189,704	ES-027-24
R	Contract Renewal - Tender No. 20-341 - Tree Pruning and Supplemental Support Systems - File No. 341	Maple Hill Tree Services	\$ 73,703	PDA-018-24
R	Contract Renewal - Tender No. 22-109C - Grass Cutting - Area 3 - File No. 109C	Mariani Landscaping	\$ 43,396	PDA-009-24
R	Parking Lot Snow Clearing Services (Parts B, C, and D) - Tender No. 23-083A	Marquee Landscape Ltd.	\$ 64,075	ES-027-26
R	Contract Renewal - Tender No. 23-114 - Sidewalk Snow Clearing - File No. 114	Marquee Landscapes Ltd.	\$ 280,798	PDA-076-24
R	Insurance Renewal reporting back	Marsh Canada	\$ 1,370,366	ES-022-24
R	Contract Renewal - Tender No. 21-182A - Overhead Door Preventative Maintenance - File No. 182	NEX Industrial Supplies Inc.	\$ 36,655	PDA-085-24
R	Contract Renewal - Wildlife Response Services - File No. 363	Omega Canine Control	\$ 45,000	PDA-077-24
R	Contract Renewal - Tender No. 23-076 - Concrete Sidewalk Curb Reconstruction Program - File No. 76	Pennate Concrete Time 616 Inc.	\$ 310,395	PDA-025-24
R	Contract Renewal - Emergency Generator Maintenance (HCPG Milton) - File No. 213	Pritchard Power Systems	\$ 26,828	PDA-084-24
R	Contract Renewal - Tender No. 21-109 - Grass Cutting - Areas 5 and 6 - File No. 109	Pro Mow Maintenance	\$ 21,164	PDA-011-24
R	Parking Lot Snow Clearing Services (Parts B, C, and D) - Tender No. 23-083A	Pro Mow Maintenance Inc.	\$ 19,586	ES-027-25
R	Contract Renewal - Tender No. T-126-21 - Supply & Delivery of Grass Seed (HCPG HH) - File No. 178	Quality Seed Ltd.	\$ 13,797	PDA-015-24
R	Contract Renewal - Tender No. 20-340 - Tree Removal, Stump Grinding and Emergency Work - File No. 340	Quality Tree Service	\$ 96,568	PDA-017-24
R	Contract Renewal - Fire Department Station Wear - File 148	Safedesign Apparel Ltd.	\$ 20,000	PDA-002-24
R	Contract Renewal - Tender No. 23-073 - Supply and Delivery of Parks and Operations Signage - File No. 73	Spectra Advertising	\$ 60,000	PDA-066-24
R	Contract Renewal - Office Space Furniture and Related Services - OEMC Contract - File No. 308	Staples Professional Inc.	\$ 65,000	PDA-053-24
R	Contract Renewal - Tender No. HCPG-1-2022 - Supply & Delivery of Traffic Signs, Sheetting, Posts and Hardware (HCPG	Stinson ITS Inc.	\$ 29,690	PDA-065-24
R	Contract Renewal - Tender No. HCPG-1-2022 - Supply & Delivery of Traffic Signs, Sheetting, Posts and Hardware (HCPG	UCC Industries International	\$ 29,690	PDA-065-24
R	Contract Renewal - RFP 21-037 - Supply and Delivery of Safety Supplies (HCPG Milton) - File No. 37	Weber Supply	\$ 31,082	PDA-051-24
R	Contract Renewal - Tender No. 21-349 - Supply & Delivery of High Visibility Safety Apparel (HCPG Milton) - File No. 349	Weber Supply Company Inc.	\$ 7,000	PDA-080-24
R	Contract Renewal - Tender No. 22-175 - Supply and Delivery of Various Confectionery & Concession Items, Supplies, and	Wonderland Food And Equipment Inc.	\$ 27,516	PDA-105-24
Subtotal		57	\$ 8,100,904	

Limited Tendering: Contract Increases/Extensions

Type	Description	Supplier	Award Value (excl. HST)	Report#
C	Parking Ticket System (Plate Recognition System)	ACCEO Solutions Inc.	\$ 225,000	CORS-012-24
C	Contract Extension - Tender No. 19-056 - Road Side Grass Cutting - File No. 56	Aerodrome International Maintenance Inc.	\$ 63,592	PDA-023-24
C	SVMP Contract Increase	Aquafor Beech Limited	\$ 187,562	ES-030-24
C	Contract Increase for CA for Mill Pond	Aquafor Beech Limited	\$ 76,500	ES-030-24
C	Contract Extension - RFP 19-061 - Full Service Printing Requirements - File No. 61	Artista Design and Print Inc.	\$ 95,000	PDA-062-24
C	Contract Increase - NG911 Communications Lines	Bell Canada	\$ 235,520	ES-038-24
C	Contract Increase - Tender No. 24-01-00505 - Milton Sports Centre Roof Repairs and Replacement	Bothwell-Accurate Co. Inc.	\$ 314,460	PDA-110-24
C	Animal Shelter Services	City of Burlington	\$ 98,894	CORS-002-24
C	Claim Management Software Licensing & Support	ClearRisk Inc.	\$ 65,867	ES-018-24
C	CP Rail - Fifth Line	CP Rail	\$ 319,883	CORS-012-24
C	CP Rail - Fifth Line Contract Admin (Hatch)	CP Rail	\$ 26,850	CORS-012-24
C	CP Rail - Bronte Street	CP Rail	\$ 156,591	CORS-012-24
C	Animal Licensing Services	DocuPet	\$ -	CORS-012-24
C	Contract Extension - Tender No. 19-086 - Traffic Signal and Street Light Maintenance Services and Installations - File No. 8	Ducon Utilities Ltd.	\$ 798,784	PDA-069-24
C	Contract Extension - Parking Enforcement Services - File No. 323	Garda Canada Security Corp.	\$ 90,000	PDA-057-24
C	Contract Increase - Tender 24-01-00502 Heritage Railway Station Exterior Repairs	Heritage Restoration Inc.	\$ 18,000	PDA-118-24
C	Solacom Guardian Next Generation 911-capable Call Handling Solution	HRPS / Comtech-Solacom Technologies	\$ 402,713	ES-022-24
C	Contract Increase - Truck Chassis	Hunt Chrysler	\$ 96,648	ES-038-24
C	Contract Increase for Supply and Delivery of Flashing Beacons	Innovative Traffic Solutions Inc.	\$ 11,396	ES-034-24
C	Contract Increase 24-545 Flashing Beacons	Innovative Traffic Solutions, Inc.	\$ 11,396	PDA-104-24
C	Contract Extension - Tender No. 19-219 - Uninterrupted Alarm Monitoring and Maintenance Services - File No. 219	Logixx Security Inc.	\$ 16,500	PDA-016-24
C	Contract Increase - Metrolinx Administration Fee	Metrolinx	\$ 34,817	PDA-007-24
C	Contract Extension - HVAC Services - File No. 103B	Moore Environmental	\$ 70,000	PDA-050-24
C	Contract Extension - HVAC Services - File No. 103B	Moore Environmental	\$ 15,000	PDA-071-24
C	Radio Console Upgrades	Motorola	\$ 495,229	ES-018-24
C	Contract Increase - Tender No. 24-01-00503 - John Tonelli Sports Centre - Parking Lot Improvements	Pacific Paving Limited	\$ 198,410	PDA-067-24
C	Contract Increase - Concrete Sidewalk Curb Reconstruction Program - File No. 76	Pennate Concrete Time 616 Inc.	\$ 143,386	PDA-001-24
C	Contract Increase for Tender 24-01-00504 Town Hall Restoration	Phoenix Restoration Inc.	\$ 73,820	ES-030-24
C	Construction for Appleby Line Improvements	Rankin Construction	\$ 40,000	CORS-003-24
C	Contract Increase - NG911 Communications Lines	Rogers Communications	\$ 261,500	ES-038-24
C	Contract Extension - RFP HCPG-3-2017 - Supply and Delivery of Soft Drinks and Related Equipment (HCPG Oakville) - F	The Pepsi Bottling Group	\$ -	PDA-063-24
C	Phase 1 - Residential and Non-Residential Needs Analysis Study (Proposal No. 23-559)	Watson & Associates	\$ 73,350	ES-022-24
C	Contract Increase - Watermain Gate Valve Replacement at Lions Park	WM Grove Ltd.	\$ 34,370	PDA-107-24
C	Financial management, human capital management information system software vendor (licensing & support)	Workday	\$ 4,207,678	ES-011-24
Subtotal		34	\$ 8,968,716	

Limited Tendering: Legacy, Compatibility, EAS and Other

Type	Description	Supplier	Award Value (excl. HST)	Report#
LT	Specializes in sale of parts and service for fire vehicles	1200 Degrees Ontario	\$ 30,000	ES-038-24
LT	Parking Enforcement System Licensing & Support	ACCEO Solutions Inc.	\$ 210,420	ES-038-24
LT	Software licensing reseller and maintenance renewal services (Nagios network monitoring)	Access 2 Network Inc.	\$ 30,000	ES-038-24
LT	Air cylinders, struts and other fire accessories	AJ Stone	\$ 103,203	ES-038-24
LT	Consulting expertise for Fire services	Behr Integrated Solutions	\$ 57,000	ES-038-24
LT	Landline telephone services, internet & site to site fibre optic network	Bell Canada	\$ 492,000	ES-038-24
LT	Financial investment tool licensing	Bloomberg Software Company	\$ 50,000	ES-038-24
LT	Tires (Government Program)	Bridgestone/Kal Tire	\$ 26,487	ES-038-24
LT	Asphalt for Hot Patch Maintenance/Regional Roads/Surface Treatment Program	Capital Paving Inc./Halton Asphalt Supp	\$ 468,554	ES-038-24
LT	Fire Records Management, CAD & Taxation System Software Licensing & Support	CentralSquare Technologies LLC	\$ 790,900	ES-038-24
LT	Provider of materials and supplies for repair and maintenance of fire vehicles	City View Specialty Vehicles	\$ 30,000	ES-038-24
LT	Microsoft licensing provider	Compugen Inc.	\$ 1,370,281	ES-038-24
LT	Firewall software licensing, maintenance/subscription renewal	Computacenter (formally Teramach)	\$ 153,000	ES-038-24
LT	Financial System Software Licensing and Support	Computer Methods International Corpora	\$ 255,700	ES-038-24
LT	Hosting Fee, Service Level Agreement, Scheduling and Support Licensing, Transit Information Technology Systems (ITS)	Consat Telematics	\$ 86,390	ES-038-24
LT	Commercial real estate information system annual software licensing	CoStar Group	\$ 25,500	ES-038-24
LT	Installation of Yazaki Supply Chiller	DBS	\$ 39,800	CORS-003-24
LT	Backup storage device licensing and hardware support	Dell Canada Inc.	\$ 101,760	ES-038-24
LT	Payment Recovery Services	Deloitte LLP	\$ 38,000	ES-038-24
LT	Software licensing reseller and maintenance renewal services (Geotab AVL)	DiCAN Inc.	\$ 399,570	ES-038-24
LT	Traffic Controller	Econolite Canada Inc.	\$ 131,102	ES-038-24
LT	School Zone Flasher	Electromega	\$ 45,843	ES-038-24
LT	GIS System Software Licensing & Support	ESRI Canada	\$ 191,933	ES-038-24
LT	consulting services to implement NG911 call handling solution	Federal Engineering	\$ 112,252	CORS-012-24
LT	Warranty and System Support Licensing Annual System Audit GFI Fareboxes	Garival	\$ 163,982	ES-038-24
LT	Online Web Services Hosting & Support	GHD Group	\$ 59,600	ES-038-24
LT	Software licensing reseller and maintenance renewal services (VMware, Citrix, Aruba, Proofpoint, Commvault, Cisco)	Gibraltar Solutions	\$ 882,275	ES-038-24
LT	Council Meeting AV System Integration & Support	Global Unified Solution Services Inc.	\$ 106,200	ES-038-24
LT	Building Permit & Business Licenses + Community Engagement Software licensing, subscription and support	Granicus	\$ 331,280	ES-038-24
LT	Data Centre Preventative Maintenance Services (inc. Fire System, Minor/Major Electrical and HVAC repairs)	Heale Consulting and Management Inc.	\$ 443,608	ES-038-24
LT	Solacom Guardian Next Generation 911-capable Call Handling Solution	HRPS / Comtech-Solacom Technologie	\$ 550,181	ES-014-24
LT	Fire Prevention- Opticom Miovision Equipment	Innovative Traffic Solutions	\$ 167,590	ES-038-24
LT	Telephone System Licensing & Support	Introltel Communications	\$ 342,976	ES-038-24
LT	Trackless repairs/equipment	Joe Johnson Equipment	\$ 33,669	ES-038-24
LT	Single Source to Johnson Controls for Metasys User Interface Building Automation System Software Upgrade	Johnson Controls	\$ 54,555	CORS-012-24
LT	Fire Station Alerting System Implementation	Kelcom Radio Solutions	\$ 131,383	ES-07-24
LT	Single Source Award - Supply and Installation of Emergency Warning Systems on two (2) Support Utility Vehicles	Leslie Emergency Vehicles	\$ 29,424	PDA-083-24
LT	Swim Program Provider	Lifesaving Society	\$ 84,374	ES-038-24
LT	Fire Station Alerting solution licensing and support	Location Systems Inc.	\$ 928,912	ES-038-24
LT	Replacement of the Verex Card Access software system (Logixx)	Logixx Security	\$ 95,694	ES-027-24
LT	Safety equipment supplier	M & L Supply Fire & Safety	\$ 38,989	ES-038-24
LT	Tires (Government Program)	Michelin North America	\$ 46,131	ES-038-24
LT	Software services & cloud storage licensing	Microsoft Corporation	\$ 150,000	ES-038-24
LT	Miovision Equipment Maintenance	Miovision	\$ 135,001	ES-038-24
LT	Software licensing reseller and maintenance renewal services (RSA, Antivirus, Security Scanning) & PCI Compliance/Aud	MNP LLP	\$ 379,608	ES-038-24
LT	The supply of radio equipment for the Transit buses and Fire vehicles	Motorola	\$ 667,369	ES-038-24
LT	Construction and forestry equipment dealer	Nortrax Canada Inc	\$ 54,173	ES-038-24
LT	Database Software Licensing & Support	Oracle Corporation	\$ 248,000	ES-038-24
LT	Project Management Information System Software Licensing & Support	Planview AdaptiveWork (formerly BLS	\$ 46,932	ES-038-24
LT	Budget System Software Licensing & Support	PSD Citywide (formally Public Sector Digest)	\$ 106,687	ES-038-24
LT	Singal Interconnet Equipment/RRFB/Smart Watch	Ramudden Digital (Formerly Stinson IT	\$ 109,417	ES-038-24
LT	Supplier of copiers, printers and other office equipment	Ricoh Canada Corporation	\$ 75,377	ES-038-24
LT	Mobility, cellular and internet connectivity services	Rogers Communications Inc.	\$ 422,963	ES-038-24
LT	Onboard vehicle camera system equipment, subscription/licensing	Safe Fleet	\$ 23,270	ES-038-24
LT	Personal protective equipment and accessory provider	SafeDesign Apparel Ltd.	\$ 60,000	ES-038-24
LT	Volvo Dump Truck Parts & Service	Sheehan Equipment Ltd.	\$ 83,749	ES-038-24
LT	Digital Records Management Solution Licensing & Support	Shinydocs Corporation	\$ 156,500	ES-038-24
LT	BAS, Security, Fire Systems maintenance - MNCC	Siemens Canada Ltd.	\$ 59,297	ES-038-24
LT	Website accessibility, analytics, compliance and performance monitoring annual licensing and support	Sitelpmprove Inc.	\$ 32,000	ES-038-24
LT	Adobe Software Licensing Reseller	Soft Choice	\$ 89,874	ES-038-24
LT	Software licensing reseller and maintenance renewal services (Bluebeam, AutoCAD)	Solid CadGroup Inc.	\$ 45,258	ES-038-24
LT	Specalized-OnDemand Scheduling Software Licensing/Service Fees	Spare Labs Inc.	\$ 116,300	ES-038-24
LT	Safety equipment supplier	Starfield LION	\$ 318,000	ES-038-24
LT	Accessible Pushbuttons	Tacel Ltd.	\$ 43,543	ES-038-24
LT	Mobility and cellular services	Telus	\$ 76,366	ES-038-24
LT	Parcel agreement, lien searches and delivery of registered easement data	Teranet Inc.	\$ 28,200	ES-038-24
LT	Tymco Sweeper Parts & Service	The Equipment Specialist	\$ 31,150	ES-038-24
LT	Consulting Services for Phase 2 and 3 of Heritage Property Restoration	The Ventin Group	\$ 68,200	CORS-003-24
LT	IT service management software annual licensing and support	TopDesk Canada Inc.	\$ 42,000	ES-038-24
LT	Cat Loader Parts & Service	Toromont/Cat	\$ 37,943	ES-038-24
LT	Motorola MCC 7500 dispatch console and accessories	Town of Halton Hills	\$ 50,000	CORS-012-24
LT	Taxation System Software Licensing & Support	Vailtech Inc.	\$ 55,063	ES-038-24
LT	FOI and PIA Software Implementation and ongoing licensing and support	Vayle	\$ 75,170	ES-030-24
LT	Fire Department Learning Management and Crew Shift Scheduling solution (Vector)	Vector Solutions	\$ 45,567	ES-027-24
LT	Online Fire Service Training and Operational Scheduling Software licensing & support	Vector Solutions	\$ 47,000	ES-038-24
LT	Snow Plow Parts	Viking-Cives Ltd.	\$ 34,307	ES-038-24
LT	Emergency Call Recording Software Licensing & Support	Wilmac Co.	\$ 401,736	ES-038-24
LT	Brookville Groundwater Monitoring	WSP Canada Ltd.	\$ 37,571	ES-038-24
LT	Recreation Management and Payment Processing annual licensing and support	Xplor Technologies	\$ 336,648	ES-038-24
LT	Yazaki Supply Chiller	Yazaki	\$ 135,000	CORS-003-24
LT	Single Source for Zero Hour Risk Consulting services	Zero Hour Risk Consulting	\$ 48,000	CORS-003-24
LT	Videotelephony and peer-to-peer messaging Software Licensing & Support	Zoom Video Communications Software	\$ 59,673	ES-038-24
Subtotal		82	\$ 14,763,430	

Limited Tendering: Low Value

Type	Description	Supplier	Award Value (excl. HST)	Report#
LV	Workwear - Operations Staff	AGO Industries	\$ 10,000	N/A
LV	Hearing Officer	AMPS Consulting and Professional Ser	\$ 24,650	N/A
LV	Oils & Lubricants INVENTORY	Big Red Oil	\$ 10,000	N/A
LV	Water Treatment Services	Chem Aqua Canada	\$ 23,000	N/A
LV	Sanitary Disposal Systems	Citron Hygiene LP	\$ 20,000	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	\$ 10,000	N/A
LV	Supply & Delivery of Industrial Hardware (HCPG Oakville)	Fastenal Canada	\$ 10,000	N/A
LV	Sports Field Maintenance Program	GreenLawn Ltd/Trugreen	\$ 17,500	N/A
LV	Supply & Delivery of Zody and Loon Chairs	McCowan Office Interiors	\$ 21,454	N/A
LV	Blade Sharpening	Nella Cutler (Hamilton)	\$ 7,000	N/A
LV	Aggregates	Nelson Aggregate Co.	\$ 20,000	N/A
LV	Well Water Testing Facilities and Operations	Oakhill Environmental (Raivo)	\$ 20,000	N/A
LV	Pest Control Services (HCPG Oakville)	Professional PCO Services Inc.	\$ 15,000	N/A
LV	Multifunction Printers -MFP Devices (Photocopiers) - Childs Location	Ricoh Canada Inc.	\$ 1,800	N/A
LV	Supply & Delivery of Propane	Superior Propane	\$ 6,521	N/A
LV	Armored Courier Services	Valguard (formerly Inkas)	\$ 15,000	N/A

Subtotal 17 \$ 256,925

Pre-Qualification

Type	Description	Supplier	Award Value (excl. HST)	Report#
PQ	Renewal - Prequalification of Landscape/General Contractors for Various Park Construction Projects, RFPQ No. 22-346	9 pre-qualified firms	\$ -	PDA-012-24
PQ	RFPQ Renewal - Tree Planting Program - File No. 354	2 pre-qualified firms	\$ -	PDA-020-24
PQ	RFPQ Award - 24-522 - Prequalification of Contractors for Facility Roof Replacement and Repairs	12 pre-qualified firms	\$ -	PDA-035-24
PQ	RFPQ Award 24-202 Contractors for Communications Cabling Systems	2 pre-qualified firms	\$ -	PDA-048-24

Subtotal 4 \$ -

Emergency

Type	Description	Supplier	Award Value (excl. HST)	Report#
E	Fire Spray Application at 555 Industrial Drive	Collaborative Structures Limited	\$ 211,150	ES-034-24
E	MSC Heating Coil Replacement for Zamboni Pond	DBS	\$ 48,750	ES-034-24
E	Report Back - Contract Award two slide-in salt spreaders	Green Tractors Inc.	\$ 40,000	ES-038-24
E	Report Back - Repair of one Transit bus	PWTransit Canada	\$ 92,920	ES-038-24

Subtotal 4 \$ 392,820

Total 306 \$ 65,344,316

2024 Asset Recovery Summary

Auction	Description	Department	Sold Amount
Ritchie Bros.	2012 John Deere 855D 4x4 Utility Vehicle	Operations	\$ 7,500
Ritchie Bros.	2013 Ford F-250 4x4 Pickup	Operations	\$ 12,000
Ritchie Bros.	2013 Ram 1500 4x4 Extended Cab Pickup	Operations	\$ 9,250
Ritchie Bros.	2013 John Deere XUV 855D 4x4 Utility Vehicle	Operations	\$ 7,000
Ritchie Bros.	Bannerman B-DM-6 Baseball Diamond Groomer - SN:(28-1605) Fits ... Landscape Equipment - Other	Operations	\$ 650
Ritchie Bros.	2014 Ram 2500 4x4 Pickup	Operations	\$ 23,500
Ritchie Bros.	2014 Isuzu NRR 4x2 COE Rear Loader Sanitation Truck	Operations	\$ 40,000
Ritchie Bros.	2015 John Deere Z997R Zero-Turn Lawn Mower	Operations	\$ 13,500
Ritchie Bros.	2015 John Deere Z997R Zero-Turn Lawn Mower	Operations	\$ 10,500
Ritchie Bros.	2015 John Deere Z997R Zero-Turn Lawn Mower	Operations	\$ 12,000
Ritchie Bros.	2015 John Deere Z997R Zero-Turn Lawn Mower	Operations	\$ 12,000
Ritchie Bros.	2015 John Deere Z997R Zero-Turn Lawn Mower	Operations	\$ 18,500
Ritchie Bros.	2015 John Deere Z997R Zero-Turn Lawn Mower	Operations	\$ 12,000
Ritchie Bros.	2015 John Deere Z997R Zero-Turn Lawn Mower	Operations	\$ 12,500
Ritchie Bros.	2016 Ram 1500 4x4 Pickup	Operations	\$ 6,500
Ritchie Bros.	Honda GX160 Pump	Fire	\$ 900
Ritchie Bros.	204 Trackless MT6 Sidewalk Plow	Operations	\$ 10,500
Ritchie Bros.	2012 Volvo VHD 6x4 Plow Truck 60,000.00	Operations	\$ 60,000
Ritchie Bros.	2012 Volvo VHD 6x4 Plow Truck 60,000.00	Operations	\$ 60,000
Ritchie Bros.	2012 Volvo VHD 6x4 Plow Truck 47,000.00	Operations	\$ 47,000
Ritchie Bros.	2013 Volvo VHD 6x4 Plow Truck 65,000.00	Operations	\$ 65,000
Ritchie Bros.	2013 Volvo VHD 6x4 Plow Truck 65,000.00	Operations	\$ 65,000
Ritchie Bros.	2012 Schmidt Sander Box 2,100.00	Operations	\$ 2,100
Ritchie Bros.	2011 Schmidt Sander Box 1,300.00	Operations	\$ 1,300
Ritchie Bros.	2011 Schmidt Sander Box 1,600.00	Operations	\$ 1,600
Ritchie Bros.	2011 Schmidt Sander Box 800.00	Operations	\$ 800
Ritchie Bros.	2012 Schmidt Sander Box 2,100.00	Operations	\$ 2,100
Ritchie Bros.	Schmidt Quantity of Salt Spreader Parts Miscellaneous Industrial - Other 10.00	Operations	\$ 10
GovDeals	Lot of Motorola Minitor 5 Pagers	Fire	\$ 1,467
GovDeals	Volleyball Net	Recreation	\$ 443
GovDeals	2010 Schwinn Indoor spin bike	Recreation	\$ 122
GovDeals	2010 Schwinn Indoor spin bike	Recreation	\$ 119
GovDeals	2010 PD-915R Power Center	Recreation	\$ 12
GovDeals	Lot of stacking chairs Asset	Recreation	\$ 90
GovDeals	Lot of stacking chairs Asset	Recreation	\$ 74
GovDeals	2010 Schwinn Indoor spin bike	Recreation	\$ 120
GovDeals	2010 Schwinn Indoor spin bike	Recreation	\$ 120
GovDeals	2010 Schwinn Indoor spin bike	Recreation	\$ 132
GovDeals	2010 Schwinn Indoor spin bike	Recreation	\$ 146
GovDeals	2010 Schwinn Indoor Spin Bike	Recreation	\$ 56
GovDeals	2010 Schwinn Indoor Spin Bike	Recreation	\$ 132
GovDeals	Lot of wing back chairs	Facilities	\$ 156
GovDeals	Boardroom Room Laminate Table	Facilities	\$ 120
GovDeals	Lot of stocking chairs	Facilities	\$ 120
GovDeals	Lot of round tables	Facilities	\$ 60
GovDeals	Lot of Square tables	Facilities	\$ 120
GovDeals	Oak meeting room table	Facilities	\$ 120
GovDeals	Lot of Task Chairs Asset	Facilities	\$ 120
GovDeals	Lot of Stacking Chairs	Facilities	\$ 120
GovDeals	HP M630 MFP	IT	\$ 361
GovDeals	HP M630 MFP	IT	\$ 252
GovDeals	Kyocera TaskAlfa 4551ci Colour MFP	IT	\$ 192
GovDeals	Samsung Black Tablet (32G Storage) with Case	IT	\$ 86
GovDeals	Samsung Black Tablet (32G Storage)	IT	\$ 69
GovDeals	Samsung Black Table (32G Storage) with Case	IT	\$ 86
GovDeals	Macbook Pro 15-inch	IT	\$ 371
GovDeals	Lot of Lenovo ThinkCentre Ti022 Gen 3 Monitors	IT	\$ 168
GovDeals	Lenovo Thinkpad X390 Yoga	IT	\$ 325
GovDeals	Lenovo Thinkpad X390 Yoga	IT	\$ 323
GovDeals	Lenovo Thinkpad T495	IT	\$ 311
GovDeals	Lenovo Thinkpad T495	IT	\$ 299
GovDeals	Lenovo Thinkpaid T493	IT	\$ 323
GovDeals	HP Aruba 5412R z12 Switch J9851A	IT	\$ 2,427
GovDeals	HP Aruba 5412R z12 Switch J9851A	IT	\$ 1,230
	Grand Total Amount Sold		\$ 524,501
	Grand Total Quantity Sold		64