

**APPENDIX A**

CORPSERV-2021-0016

**1 - SURPLUS EQUIPMENT 2020**

Description	Department	Amount 2020
2010 Chevrolet Malibu Hybrid HY	FIRE	\$3,854.05
2009 Ford Ranger Sport SuperCab 4-Door	TPW	\$846.20
Three(3) John Deere Mower HPT Diesel 6" Front MTD Mower	TPW	\$7,525.81
2005 Sterling Plow Truck	TPW	\$8,571.05
Two (2) Multi-purpose Tractors	TPW	\$26,225.32
2010 Ram 2500 ST 2WD Truck	FIRE	\$10,462.50
2008 Dodge Ram 2500 SLT 4WD	TPW	\$2,649.26
<b>Total</b>		<b>\$60,134.19</b>

TENDERS

Company	Description	Department	Amount 2020 (including HST)
Associated Paving Company Ltd.	Acton Community Centre Parking Lot Resurfacing Project	RP	\$ 132,210.00
Athletica Sports Systems Inc	Low Emissivity Ceiling Installation Project at Mold-Masters SportsPlex	RP	\$ 150,086.60
Audcomp	Meraki Networking Equipment	CORPSERV	\$ 129,655.51
Elevated Services Inc.	Elevator Preventative Maintenance and Repairs (Halton Co-operative Purchasing Group) Note: This is a multi-year contract. The amount represents the estimated spend for the potential 5 year contract term.	RP TPW	\$ 81,400.00
Flow Kleen Technology Limited	Catchbasin Cleaning (Halton Co-operative Purchasing Group) Note: This is a multi-year contract. The amount represents the estimated spend for the potential 5 year contract term.	TPW	\$ 375,000.00
Green Tractors Inc.	Two (2) Compact Utility Tractors with Plow and Drop Sander	TPW	\$ 145,566.60
Melfer Construction Inc.	Hungry Hollow Trail Expansion	RP	\$ 302,013.97
Pritchard Power Systems	Generator Preventative Maintenance (Halton Co-operative Purchasing Group) Note: This is a multi-year contract. The amount represents the estimated spend for the potential 5 year contract term.	RP TPW	\$ 39,550.00
Summit Aggregates KW Inc.	Supply and Delivery of Winter Sand (Halton Co-operative Purchasing Group) Note: This is a multi-year contract. The amount represents the estimated spend for the potential 4 year contract term.	TPW	\$ 330,000.00
Total Ready Mix	Concrete (Halton Co-operative Purchasing Group) Note: This is a multi-year contract. The amount represents the estimated spend for the potential 3 year contract term.	TPW	\$172,801.86
Trillium Ford Lincoln Ltd.	Two (2) Police Interceptor Vehicles	FIRE	\$ 105,205.12
Workhorse Sports Installation Inc.	Skate tile Floor at Mold-Masters SportsPlex and Acton Arena and Community Centre	RP	\$ 179,055.12
<b>Total</b>			\$ 2,142,544.78

PROPOSALS

Company	Description	Department	Amount 2020 (including HST)
BluMetric Environmental Inc	Phase I and II Environmental Site Assessments - 17 Guelph Street	OFFICE OF CAO	\$ 24,458.85
Dunksy Energy Consulting (6893449 Canada Inc)	Development of a Home Energy Retrofit Pilot Program	OFFICE OF CAO	\$ 65,529.00
Internat Energy Solutions Canada Inc	Low Carbon Design Brief	OFFICE OF CAO	\$ 50,584.45
Mott MacDonald Canada Ltd	Climate Change Vulnerability Assessment for Town Infrastructure	OFFICE OF CAO	\$ 65,494.80
R.V. Anderson Associates Limited	Architectural Services for Trafalgar Sports Park Seasonal Building	RP	\$ 53,872.75
Sierra Planning and Management	Community Improvement Plan Update	OFFICE OF CAO	\$ 79,009.60
SLBC Inc.	Risk and Lifecycle Management Strategies	OFFICE OF CAO	\$ 89,270.00
<b>Total</b>			\$ 428,219.45

SINGLE SOURCE

Company	Description	Department	Amount 2020 (including HST)
AEC Solutions Inc	Builterra Software - end to end software solution for capital construction projects	TPW	\$ 14,531.80
Automated Traffic Data	Portable Traffic Counters - providing vehicle counts, classification, speed and data wirelessly.	TPW	\$ 16,950.00
Bratin Auto/Muffler Limited	Auto/Muffler Repairs	TPW	\$ 13,560.00
Caliber Environmental Construction Services	Asbestos Abatement (Type 2) at Acton Youth Centre	TPW	\$ 21,390.90
Concept Controls Inc	Authorized Distributor for Respirator Fit Test Equipment	FIRE	\$ 19,648.43
Darryl Barber Maintenance & Landscaping	Cemetery Foundations	RP	\$ 12,226.60
Ethelo Decisions Inc	Local Improvement Charges (LIC)/ Property Assessed Clean Energy (PACE) Retrofit Public Engagement facilitation	OFFICE OF CAO	\$ 9,040.00
Gardner Denver Canada Corp	Overhaul Air Compressor Unit for Air-Tank Refill Station at Fire Station Head Quarters	FIRE	\$ 12,670.08
Hamilton Fire Control Company	Replacement of Fire Sprinkler Pipes at MMSP	RP	\$ 18,212.21
J.V. Clothing	Two-ply Masks for Staff	CORP SERV	\$ 11,865.00
Moon Matz Limited	Traffic Signal Design	TPW	\$ 21,311.80
R.J. Burnside & Associates Limited	Software for Burnside Mobile Road and Winter Patrol	CORPSERV	\$ 11,017.50
Softchoice LP	Office 360 Implementation	CORPSERV	\$ 14,690.00
Strongco Equipment	Specializing in Case/Volvo Heavy Equipment Repairs Including Loaders and Graders	TPW	\$ 18,080.00
The Sign Shoppe	COVID-19 Signage for Town Facilities, Parks and Trails	RP	\$ 24,080.00
Tippet Records Management	Seven Month Extension of Off-Site Records Management agreement	OFFICE OF CAO	\$ 13,989.14
Unilock Limited	Unilock Unit Pavers for the New Plaza at the Georgetown Library & Cultural Centre	TPW	\$ 23,147.64
Vailtech	Tax System Software Support	CORPSERV	\$ 19,924.92
Viking Cives Ltd.	Snow Plow Equipment Repairs	TPW	\$ 15,743.16
York Region Arts Council	Artpreneur Halton - collaboration regarding business skills for artists	OFFICE OF CAO	\$ 10,000.00
Zoll Medical Canada	Automatic External Defibrillators (AED's)	FIRE	\$ 13,310.28
<b>Total</b>			\$ 335,389.46