

**B - ACQUISITIONS APPROVED BY CAO THROUGH EMERGENCY MANAGEMENT AND
CIVIL PROTECTION ACT**

CORPSERV-2021-0016

TENDERS

Company	Description	Department	Amount 2020 (including HST)
Basekamp Construction Corporation	Acton Youth Centre, Construction Contract	RP	\$ 985,280.96
Greenspace Construction Inc.	Tenth Line Lot 29/30 Roadway and Slope Reconstruction	TPW	\$ 568,468.32
Guild Electric Limited	Road Pavement Markings Program - issued by Town of Milton on behalf of Halton Cooperative Purchasing Group members. Note: This is a multi-year contract. The amount represents the estimated spend for the potential 3 year contract term.	TPW	\$ 779,700.00
Pacific Paving Limited	Pavement Management Program B	TPW	\$ 843,706.08
R & M Construction	Fairy Lake Dam Rehabilitation	TPW	\$ 884,097.49
Sentry Electric Inc.	Replacement of Lighting at Emmerson, Cedarvale and Gellert Parks	RP	\$ 778,570.00
Wyndale Paving Co. Ltd.	Young Street Reconstruction, Acton	TPW	\$ 777,568.82
Total			\$ 5,617,391.67

PROPOSALS

Company	Description	Department	Amount 2020 (including HST)
Canada Clean Fuels Inc.	Supply and Delivery of Gasoline, Clear Diesel and Marked Biodiesel (HCPG members joined City of Toronto Proposal NO 6907-19-0145) Note: This is a multi-year contract. The amount represents the estimated spend for the potential 6 year contract term.	CORPSERV	\$ 756,000.00
Dobson & Tonic Financial Services Limited	Group Benefits Consultant Note: This is a multi-year contract. The amount represents the estimated spend for the potential 6 year contract term.	CORPSERV	Insurance Provider Pays Benefits Broker's Fee
GM BluePlan Engineering Ltd.	Development Manual Update Award	TPW	\$ 251,796.77
Left Turn Right Turn Ltd.	Specialized Transit Plan Consultant	TPW	\$ 124,576.85
Macaulay Shiomi Howson Ltd (MSH)	Premier Gateway Phase 2 Employment Area Integrated Planning Project	PD	\$ 1,253,539.10
Morneau Shepell	Employee Assistance Program Contract (through Ministry of Government and Consumer Services, Supply Chain Ontario Vendor of Record- Proposal No. OSS#0627750). Note: This is a multi-year contract. The amount represents the estimated spend for the potential 7 year contract term.	CORPSERV	\$ 160,000.00
MTE Consultants	Engineering Services for Prince Street Reconstruction Study	TPW	\$ 152,969.17
MTE Consultants	Tolton Park – Remediation and Record of Site Condition	RP	\$ 112,864.00
SGL Planning and Design Inc	Southeast Georgetown Secondary Plan Terms of Reference	PD	\$ 439,408.41
Softchoice Canada Inc.	Microsoft Enterprise Subscription Services Multi-year contract through Ontario Education Collaborative Market (OECM). Note: This is a multi-year contract. The amount represents the estimated spend for the potential 3 year contract term.	CORPSERV	\$ 452,000.00
Sustainability Group	Low Carbon Transition Strategy	OFFICE OF CAO	\$ 195,621.08
Watson and Associates Economists Ltd.	Fiscal Impact Assessment Growth Scenarios	PD	\$ 109,779.50
Total			\$ 4,008,554.88

SINGLE SOURCE

Company	Description	Department	Amount 2020 (including HST)
A.B.C. Recreational Ltd	Picnic Tables - replenish damaged equipment	RP	\$ 30,407.92
B.T Engineering	Change Order - for Engineering Services Associated with the Maple and Guelph Street Intersection Improvements Project to Incorporate Active Transportation from Main Street to Mountainview Road on Maple Avenue	TPW	\$ 73,679.39
Bell Canada	Telephone Megalink Services Note: This is a multi-year contract. The amount represents the estimated spend for the potential 5 year contract term.	CORPSERV	\$ 90,400.00
Cummins Canada ULC	Diesel Engine Repairs	FIRE	\$ 39,663.06
Darryl Barber Maintenance and Landscaping	Cemetery Foundations	RP	\$ 41,810.00
eSolutions Group	COVID-19 Screening Application and Annual Hosting and Maintenance	CORPSERV	\$ 18,857.89
ESRI Canada Ltd.	Renewal Agreements for ESRI Canada Ltd Small Local Government Enterprise License Agreement and for VertiGIS NorthAmerica Ltd Small Local Government Enterprise License Agreement Note: This is a multi-year contract. The amount represents the estimated spend for the potential 3 year contract term.	CORPSERV	\$ 303,156.40
GO GPS	Authorized Reseller of GeoTab Products and Services for the Purchase of Plow and Spreader GIS Monitoring Technology	TPW	\$ 28,635.33
GoldPals Inc	Provision of VMware Horizon Licenses and Cloud Hosting Note: This is a multi-year contract. The amount represents the estimated spend for the potential 2 year contract term.	CORPSERV	\$ 79,100.00
KPMG LLP	Professional Services to support the capacity of the Town's Finance function	CORPSERV	\$ 83,055.00
Libertevision Ontario Inc.	Change Order: Gellert Community Centre and Acton Arena and Community Centre Marquee Insert Installation	RP	\$ 92,363.94
Lifesaving Society	Licensing agreement to provide swimming lessons and advanced lifesaving training through the society's training programs. Cost includes licensing, materials and staff time. Note: This is a multi-year contract. The amount represents the estimated spend for the potential 5 year contract term.	RP	\$ 231,923.68
Maccaferri Canada Ltd	Supply of Maccaferri Green Terramesh Wall System included in request for Tender T-040-20 Tenth Line Roadway and Slope Repair Project (Approval requested to include product in tender process)	TPW	\$ 105,000.00

Motorola Solutions	Purchase of Portable Radios	FIRE	\$ 161,190.85
MTAG Paralegal Professional Corporation	Appeal Services	CORPSERV	\$ 169,500.00
Navigate ^{STI} Consulting Inc	Foreign Direct Investment Strategy Implementation	OFFICE OF CAO	\$ 84,750.00
Ontario Parking Control	Change Order - additional workload to assist with coverage related to enforcing health and safety of the community to combat the spread of COVID-19.	OFFICE OF CAO	\$ 28,250.00
Palmer Environmental Consulting Group Inc.	Vision Georgetown - Supplemental Subwatershed Study Work (Tributary C)	PD	\$ 27,670.57
Pioneer North	Purchase Of Mudjacking Equipment	TPW	\$ 101,700.00
Plus VG Architects	Change Order - Ongoing Design and Engineering Services for Town Hall Master Plan and Operations Centre	RP	\$ 26,775.35
R.J. Burnside & Associates Ltd	Change Order - for Consulting Services Associated with the Environmental Assessment Along Eighth Line from Steeles Avenue to Maple Avenue	TPW	\$ 54,240.00
SolidCAD (A Cansel Company)	50 Bluebeam Revu Standard (PDF editing) Software Licences	TPW	\$ 24,916.50
Suncor Energy Products	Contract Renewal for Fuel at Retail Pumping Stations Multi-year contract - potential 3 year term	CORPSERV	\$ 565,000.00
Tate Economic Research Inc	Employment Analysis and Scoped Needs Assessment- Development Proposal at 8079 Eighth Line (No cost to Town, Owner responsible for assessment)	OFFICE OF CAO	\$ 37,290.00
Thomson Rogers Lawyers	Review and Update to Subdivision Agreement, Development Agreement, Site Plan Agreement and to Review and Update the Construction/Excavation on Public Highways By-law No 92-199	TPW	\$ 84,750.00
Walterfedy	Change Order: Increase Funds for Design and Engineering Services for MMSP Dehumidification Project	RP	\$ 28,213.28
Watson & Associates Economists Ltd	Development Engineering Fee Review	TPW	\$ 44,070.00
Total			\$ 2,656,369.16