

TENDERS

| Company | Description | Department | Amount 2021 (including HST) |
|---|---|------------|--------------------------------|
| Athletica Sport Systems Inc. | Mold-Masters SportsPlex: TransCanada and Saputo Ice Rinks Low Emissivity Ceiling Installation Project | RP | \$ 150,086.60 |
| Devron Sales Limited | Supply and Delivery of Culvert Pipe and Couplers <u>Note:</u> This is a multi-year HCPG contract. The amount represents the estimated spend for the potential 4 year contract term | TPW | \$ 140,000.00 |
| DJ Rain | Water Service Adjustments and Irrigation System Replacement Cedarvale and Gellert Parks | RP | \$ 135,035.00 |
| Downtown Autogroup | One (1) New 2021 / 2022 Traffic Sign Truck | TPW | \$ 186,446.61 |
| Dutchmaster Nurseries Ltd. And Neilvanderuk Holdings Inc. (NVK) | Supply and Delivery of Trees for Town's Earth Day Program and Boulevard Program. <u>Note:</u> This is a multi-year contract. The amount represents the estimated spend for the potential 5 year contract term. | TPW | \$ 145,000.00 |
| Green Tractors Inc. | 175 hp Tractor with Plow and Wing. | TPW | \$ 258,770.00 |
| Hamilton Fire Control | Fire Safety Maintenance (Halton Co-operative Purchasing Group) <u>Note:</u> This is a multi-year contract. The amount represents the estimated spend for the potential 5 year contract term. | RP | \$ 125,000.00 |
| J. Hoover Ltd | Bowman Street Retaining Wall Rehabilitation | TPW | \$ 334,070.00 |
| Nexgen Municipal Inc. | One (1) New 2021 / 2022 Rear Load Packer with Camera and Dura-Track Options | TPW | \$187,004.00 |
| Powertrade Electric Ltd. | Electrical Lamps and Supplies <u>Note:</u> This is a multi-year (HCPG) contract. The amount represents the estimated spend for the potential 5 year contract term | RP | \$127,700.00 |
| PTG Mississauga Enterprises Limited Partnership O/A Premier Truck Group | 2020 Tandem Axle Cab and Chassis with Plow Equipment and U-Body Material Spreader | TPW | \$ 342,392.50 |
| Vermeer Canada Inc. | One (1) New 2021 / 2022 Stump Cutter | TPW | \$ 105,087.84 |
| Vics Group Inc. | Snow Removal for Acton Arena and Mold-Masters SportsPlex <u>Note:</u> This is a multi-year contract. The amount represents the estimated spend for the potential 5 year contract term | RP | \$ 375,000.00 |
| | | | |
| Total | | | \$ 2,611,592.55 |

PROPOSALS

| Company | Description | Department | Amount 2021 (including HST) |
|---|---|------------------|--------------------------------|
| Executive Mat Services | Mat Rental at various facilities <u>Note:</u> This is a multi-year HCPG contract. The amount represents the estimated spend for the potential 5 year contract term. | RP | \$ 75,000.00 |
| Gallagher Benefits Services (Canada) Group Inc. | Full Time Non-Union Salary Review | CORPSERV | \$ 27,903.00 |
| Gazelle.ai | Investment Attraction & Lead Generation Platform for FDI <u>Note:</u> This is a multi-year contract. The amount represents the estimated spend for the potential 5 year contract term. | OFFICE OF CAO | \$ 75,000.00 |
| LGL Limited | Fairy Lake Water Quality Update Study | RP | \$ 68,382.00 |
| McCallum Sather Architects Inc. | Mechanical Engineer: Town Hall Bundled Mechanical & BAS Renovations | RP | \$ 78,780.00 |
| Paladin Security Services | Security personnel to assist at facilities during the period of September 22, 2021 (when vaccine passports are required) to when the Province releases the vaccine passport software. | RP | \$ 56,500.00 |
| Rathco ENG Ltd. | Vision Georgetown Energy Master Plan Update | OFFICE OF CAO | \$ 55,370.00 |
| Traffix Logic Corporation | Four (4) Speed Tables | TPW | \$ 33,898.87 |
| Total | | | \$ 470,833.87 |

SINGLE SOURCE

| Company | Description | Department | Amount 2021 (including HST) |
|---|--|---------------|--------------------------------|
| AEC Solutions Inc | On-line inspection reporting (Builterra) | TPW | \$ 13,108.00 |
| AJ Stone Company Ltd. | PPE Equipment and Repairs | FIRE | \$ 24,697.12 |
| Apple Online Store | Provide Mobile Access | CORPSERV | \$ 18,548.00 |
| ATA Architects | Architecture work in support of an Official Plan and Zoning By-law amendment for 17 Guelph Street, including proposed site plan, shadow study, elevations, sections, and photo realistic perspectives. | OFFICE OF CAO | \$ 16,950.00 |
| Austin Air Systems (Canada) Inc. | Air Filtration Equipment | RP | \$ 15,819.78 |
| Automated Traffic Data | Portable traffic counters providing vehicle counts, classification, speed and data wirelessly | TPW | \$ 24,860.00 |
| BOX UK | Cloud Storage of road construction pictures | CORPSERV | \$ 10,175.44 |
| Branded Marketing & Promo Inc. | Fire stationware t-shirts | FIRE | \$ 21,678.65 |
| Community Development Halton | Research - Equity and Diversity Environmental Scan Project | OFFICE OF CAO | \$ 13,560.00 |
| CoStar International LLC | Annual Subscription Fee for Commercial Real Estate Software | OFFICE OF CAO | \$ 10,200.00 |
| Cummins Canada ULP | Fire Truck Repairs Manufacturer of diesel engine found in all heavy apparatus | FIRE | \$ 17,848.68 |
| Electrical Safety Authority | Electrical Inspections | TPW/RP | \$ 11,230.95 |
| Gtechna, a division of ACCEO Solutions Inc. | Eticket payment software | OFFICE OF CAO | \$ 14,475.30 |
| Home Depot | Miscellaneous Supplies - corporate wide | CORPSERV | \$ 13,237.74 |
| HR Downloads | On-Line Training for staff (legislated) and other advisory services | CORPSERV | \$ 13,670.74 |
| Jet Ice Ltd | Arena Ice Paint | RP | \$ 12,337.51 |
| Leathertown Lumber Inc | Guiderail Posts, Park Signs, Benches | TPW | \$ 10,322.44 |
| M & L Supply | Scott Safety Demo Units | FIRE | \$ 13,390.50 |
| Motorola Solutions Canada | Four (4) new mobile radios | TPW | \$ 17,166.46 |
| Municipal Equipment | Fire Hoses | FIRE | \$ 10,096.78 |
| Muunz Photography | Artistic drone photographs for Economic Development | OFFICE OF CAO | \$ 16,272.00 |
| New Heights Computer Training | Implementation and roll-out of Microsoft Teams and OneDrive Training | CORPSERV | \$ 18,306.00 |
| Next Supply | Plumbing Items | RP | \$ 12,130.72 |
| RJ Burnside | Software for burnside mobile road and winter patrol | CORPSERV | \$ 11,017.50 |
| Robt Noble Limited | Repairs to failed septic system | TPW | \$ 11,937.37 |
| SGL Planning & Design | Assist with Regional Official Plan Review | PLANNING | \$ 11,865.00 |
| Sherwin Williams | Traffic Paint | TPW | \$ 10,193.97 |
| Think Compass | Foreign Direct Investment Attraction Plan | OFFICE OF CAO | \$ 22,600.00 |
| Viking Cives Ltd | Snow Plow Equipment Repairs | TPW | \$ 24,860.00 |
| Watson & Associates Economists Ltd. | Parkland Bylaw Review | RP | \$ 13,560.00 |
| Watson & Associates Economists Ltd. | ROPR/IGMS Official Plan | PLANNING | \$ 15,104.71 |
| Weirfoulds LLP | Purchasing related legal issues | CORPSERV | \$ 19,373.86 |
| Total | | | \$ 490,595.22 |

