

Appendix A - 2024 Annual Purchasing Policy Reporting

1. Surplus Goods

Description	Amount (including HST)
2003 Freightliner FL80 Fire Tanker	\$ 91,674.08
5 units of 2008 Model Pickup Trucks	\$ 26,893.19
2001 Freightliner FL80 Pumper	\$ 21,074.50
2015 Ford F-450 SD Plow Truck with Spreader	\$ 21,074.50
2004 Spartan Advantage Aerial Fire Truck	\$ 19,177.80
2010 JCB 2CX12 Backhoe	\$ 18,967.05
2010 Montana P8084C Tractor (Plus80)	\$ 15,700.50
3 units of 2011 Model Trucks	\$ 15,158.89
MV1 Paratrans Accessible Van & Parts	\$ 6,773.34
2014 International 3000 Eldorado National Bus	\$ 6,375.04
Miscellaneous Equipment	\$ 5,728.05
2009 Dodge Grand Caravan SE	\$ 3,740.73
2014 Maclean MV2 Multipurpose Tractor	\$ 3,372.97
2012 Ford F-550 Cab and Chassis Only	\$ 3,241.26
Miscellaneous Items	\$ 581.66
Ventry Attack Fans	\$ 389.89
Builders Supplier - Lot of Bricks	\$ 56.90
Total	\$ 259,980.35

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2. TENDERS, PROPOSALS, SINGLE SOURCE AND EMERGENCY PURCHASE APPROVED BY CAO

TENDERS (Purchasing Authority Limits \$250,001 to \$1,000,000 includes HST)

Department	Description	Awarded Vendors	Amount Approved in 2024 (including HST)
Community Services	Plumber Services for The Town of Halton Hills	SQM Integrated Facility, Denos Plumbing and Heating Ltd.	\$ 282,500.00
Community Services	Electricians Services for The Town of Halton Hills	Holley Electric Ltd., Arbeiter Electric, and Igman Electric Ltd.	\$ 293,810.00
Community Services	Re-Pavement & Repair of Five (5) Parking Lots within the Town of Halton Hills	Rima Con Ltd.	\$ 505,500.00
Transportation & Public Works	Routing and Sealing of Roadway Cracks (HCPG)	J. Di Iorio Construction Ltd	\$ 299,450.00
Transportation & Public Works	Supply, Delivery & Servicing of Guide Rails on behalf of HCPG	TMC Fencing Ltd.	\$ 393,830.00
Transportation & Public Works	Supply and Delivery of Winter Sand (HCPG)	Lakeview Sand and Gravel Limited	\$ 400,250.00
Transportation & Public Works	Supply, Installation and Planting of Trees and Shrubs for the Town of Halton Hills	KS Landscaping/ 2782810 Ontario Inc	\$ 403,410.00
Transportation & Public Works	Fourth Line Resurfacing, Hwy 7 to 1.2 km south	Gazzola Paving Limited	\$ 841,600.00

PROPOSALS (Purchasing Authority Limits \$100,001 to \$250,000 includes HST)

Department	Description	Awarded Vendors	Amount Approved in 2024 (including HST)
Community Services	Building Automation System (BAS) and Lighting Study	Mat4Site Engineers	\$ 110,740.00
Community Services	Building Optimization & Energy Conservation Study	Efficiency Engineering Inc.	\$ 117,870.00
Community Services	Design, Supply and Installation of Playground Equipment for Calvert Dale Park and Dominion Gardens Park	PlayPower	\$ 191,260.00
Corporate Services	Consulting Services for IT Strategy and Roadmap Development	Perry Consulting Group	\$ 100,320.00
Corporate Services	VMWare Vsphere (Kinetic GPO)	CDW Canada Corp	\$ 135,600.00
Corporate Services	Barracuda Cloud to Cloud Service Date Protection (Kinetic GPO)	CDW Canada Corp	\$ 282,500.00
Transportation & Public Works	Engineering Services for Limehouse Stormwater Solutions	Associated Engineering (Ont) Ltd.	\$ 178,900.00
Transportation & Public Works	Engineering Services for the Replacement of Retaining Wall, Fairy Lake	Aquafor Beech Limited	\$ 181,300.00
Transportation & Public Works	Automated Speed Enforcement (City of Toronto)	RedFlex Traffic Systems (Canada) Limited,	\$ 203,510.00
Transportation & Public Works	Trackless Articulating Sidewalk Plows (Canoe Procurement Group)	Joe Johnson Equipment	\$ 225,890.00

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SINGLE SOURCE (Purchasing Authority Limits \$25,001 to \$50,000 includes HST) AND EMERGENCY PURCHASES

Department	Description	Awarded Vendors	Amount Approved in 2024 (including HST)
Community Services	EMERGENCY repair to the Dectron dehumidification system at Gellert Community Centre	Polair Heating & Air Conditioning Ltd.	\$ 21,610.00
Community Services	Update the Town's Energy Conservation and Demand Management (ECDM) Plan	Enerlife Consulting Inc	\$ 27,690.00
Community Services	FDI Attraction Services - Consulting Services for perform initial outreach, engagement, and in market meetings	CARO Investment Consulting GmbH	\$ 51,731.40
Corporate Services	CoPilot Microsoft 365 Licenses and consulting services and support - PILOT PROJECT	Softlanding Solutions Inc.	\$ 41,150.00
Planning & Development	Consulting Service for Site Alteration By-Law Updated (Per MECP)	KML Municipal Consulting	\$ 50,000.00
Transportation & Public Works	Repairs to Gradall Excavator	Amaco Construction Equipment Inc.	\$ 28,350.00
Transportation & Public Works	Activan- taxi service	G'Town Taxi Inc.	\$ 28,370.00
Transportation & Public Works	Radar Messaging Boards	Signalistion Kalitec Inc.	\$ 35,480.00
Transportation & Public Works	Specializing in Case/Volvo heavy equipment repairs including loaders and graders	Strongco Equipment	\$ 39,550.00
Transportation & Public Works	Cemetery Foundations	Darryl Barber Home Maintenance	\$ 45,200.00
Transportation & Public Works	Snow plow repairs	Viking Cives Ltd.	\$ 59,890.00
Office of the CAO	Private Property Cleanup, Maintenance and Repair Services	Bonum Contracting Inc	\$ 160,560.00