

Appendix A - 2025 Annual Purchasing Policy Reporting

1. Surplus Goods

Description	Amount (including HST)
2012 Freightliner M2 112	\$ 12,207.54
2018 Maclean MV4 Articulating Sidewalk Tractor	\$ 7,961.44
2012 Chevrolet Express with cargo bay Low KM	\$ 7,430.68
2007 28ft Surrey Fire Safety House Trailer	\$ 3,821.49
2013 Western Star Trucks 4700SB Tandem	\$ 3,821.49
2015 Chevrolet Express Arboc Low Floor Bus	\$ 3,768.42
2015 Ford F-250 SD XL 4WD	\$ 3,343.81
2008 GMC Savana G3500 Cargo	\$ 3,131.50
Trailer 8x20 with 6.5ft ceiling	\$ 2,500.96
2011 Ford Ranger 4x4	\$ 1,910.74
MV1 Diagnostic Unit with case	\$ 1,379.98
Fire Trench Rescue Equipment	\$ 796.15
Small Lot (3) of Plow Blades	\$ 350.30
Lot of 26, 5 Gallon Traffic Paint -Solvent Based mixed lot	\$ 339.69
Surface Prep Machine	\$ 329.08
Sno-Way Plow (No harness or controller)	\$ 53.08
Matrix MTX-T3 Commercial Treadmill	\$ 21.23
Total	\$ 53,167.58

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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 2025 (including HST)
Community Services	TSP Water Pump Refurbishment	K S B PUMPS INC.	\$ 59,585.22
Community Services	Supply, Delivery and Installation of Engineered Wood Fibre for 5 year term	Grower's Choice Landscape Products Inc. - Part A: Supply and Delivery, up to \$169,500 for 5 years Landscape Organix Ltd. - Part B: Supply and Installation, up to \$146,900 for 5 years	\$ 316,400.00
Office of the CAO	Private Property Clean-Up for 5 year term	Elite Facility Services Inc as Primary Contractor Laven Associates Limited as Secondary Contractor	\$ 282,500.00
Transportation & Public Works	Catch Basin Cleaning for 5 year term (HCPG)	Neiltech	\$ 325,000.00
Transportation & Public Works	Supply and Deliver of Three (3) Hybrid Medium Sized Pick Up Trucks	Mohawk Ford Sales (1996) Limited	\$ 136,362.75
Transportation & Public Works	Supply and Deliver Four (4) 4x4 Crew Cab Pick Up Trucks	Mohawk Ford Sales (1996) Limited	\$ 263,782.36
Transportation & Public Works	Traffic Control Installation on Main Street North (Hwy 7) and Ewing Street/Carruthers Road Traffic Control Installation	Guild Electric Limited	\$ 416,970.00
Transportation & Public Works	Supply and Deliver of One (1) Tandem Cab and Chassis	Premier Truck Group of London	\$ 444,835.80
Transportation & Public Works	Road Resurfacing on 17 Side Road, River Drive to Winston Churchill Blvd	Viola Management Inc	\$ 731,298.99
Transportation & Public Works	Supply and Delivery of Auto Parts (HCPG) for 5 year term	Hamilton Discount Automotive Parts and Supplies	\$ 678,000.00

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

Department	Description	Awarded Vendors	Amount Approved in 2025 (including HST)
Transportation & Public Works	Bobcat T66	Oaken Equipment	\$ 100,327.42
Transportation & Public Works	Engineering Services for the Replacement of Culvert 21/C, Third Line North of 5 Side Road	Aquafor Beech Limited	\$ 115,655.50
Transportation & Public Works	Robert C. Austin Operations Centre Master Plan	J.L. Richards	\$ 182,118.04

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

Department	Description	Awarded Vendors	Amount Approved in 2025 (including HST)
Corporate and Emergency Services	AMANDA Support - property/records management and additional licenses	Granicus	\$ 58,104.53
Corporate and Emergency Services	CoPilot 365 licenses and engagement	Softlanding	\$ 30,354.06
Corporate and Emergency Services	Decon SCBA Extractor	A.J. Stone Co. Ltd.	\$ 41,199.80
Community Services	Installation of eleven (11) concrete pads for various park benches	Darryl Barber Maintenance and Landscaping	\$ 27,967.50
Community Services	Preventative Maintenance and Repairs for Floor Scrubbing Machines	Wood Wyant	\$ 28,250.00
Community Services	Cemetery Foundations Contractor	Darryl Barber Maintenance and Landscaping	\$ 45,200.00
Community Services	John Elliott Theatre Ticketing Software	TixHub Inc.	\$ 49,720.00
Transportation & Public Works	GPS AVL Camera and Associated fees	GoGPS	\$ 33,888.70
Transportation & Public Works	Snow Plow Service and Repairs	Viking Cives Ltd.	\$ 49,946.00

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EMERGENCY PURCHASES

Department	Description	Awarded Vendors	Amount Approved in 2025 (including HST)
Community Services	Pump Replacement at Acton Arena and Community Centre	Magneto Electric Services Co. Ltd	\$ 16,902.33
Community Services	Acton Pool Liner Repair	Plaster Rock Pools	\$ 31,188.00
Community Services	Replacement of Compressor at GCC	Polair Heating and Air Conditioning Ltd	\$ 31,839.15
Community Services	Atrium Window Replacement	All Purpose Glass and Mirror	\$ 31,911.20
Transportation & Public Works	Emergency Repair of Maple Ave/Trafalgar Rd Sink Hole	Drexler Construction Ltd Rockwood	\$ 50,946.06
Transportation & Public Works	2025 Ford 150 (Replacement Vehicle)	Mohawk Ford Sales (1996) Limited	\$ 63,128.58

3. Professional & Consulting Services APPROVED BY CAO

PROFESSIONAL & CONSULTING SERVICE (Over \$15,000 includes HST)

Department	Description	Awarded Vendors	Amount Approved in 2025 (including HST)
Corporate and Emergency Services	Geospatial Needs Assessment Report	ESRI Canada	\$ 28,250.00
Corporate and Emergency Services	Talent Attraction and Retention	J. MacPherson & Associates	\$ 39,550.00
Corporate and Emergency Services	Security Testing and Risk Assessment	Parabellyx Corporation	\$ 26,894.00
Community Services	Invest Halton Hills FDI Services	CARO Investment Consulting Proposal	\$ 16,950.00
Community Services	Changes to Integration Workflow Requirement	Spatial DNA	\$ 23,714.18
Community Services	Development of LOS Scenarios and Financial Impact Analysis	Watson and Associate	\$ 49,929.05
Community Services	Configuration of Brightly Predictor Software	Watson and Associate	\$ 49,991.20