

B - ACQUISITIONS APPROVED BY CAO - 2018**TENDERS**

Company	Description	Department	Amount 2018 (including HST)
Connect Equipment Corporation	Tractor	TPW	\$ 280,675.05
Connect Equipment Corporation	Tractor	TPW	\$ 106,084.40
Cubex Limited Municipal Construction	Sidewalk Plow	TPW	\$ 168,768.45
DBR Outdoor Services Inc.*	Snow Clearing	RP & LIB	\$ 500,000.00
Diamond Tree Care & Consulting Inc.*	Tree Trimming	TPW	\$ 300,000.00
Dutchmaster Nurseries Ltd.*	Trees	TPW	\$ 375,000.00
Electrobauer Systems Limited*	Testing of electrical panels and transformer	RP	\$ 225,000.00
First Canada ULC*	Bussing for summer camps	RP	\$ 140,000.00
Flow Kleen Technology Ltd.*	Inspect and Clean Storm Water Quality Units	TPW	\$ 350,000.00
Greenspace Landscaping & Property Services Inc.	Construction West Branch Dr. Park	RP	\$ 320,971.58
Lakeview Sand and Gravel Ltd.*	Sand for Winter Control	TPW	\$ 425,000.00
Nortrax	Backhoe	TPW	\$ 138,707.50
Pioneer North Concrete Raising Inc.*	Mud Jacking Sidewalk Bays	TPW	\$ 225,000.00
PipeFlo Contracting Corp	Sewer Lining - Armstrong Ave.	TPW	\$ 212,519.10
Reliable Motors (1992) Limited	4 x 4 Pickup Truck with Snow Equipment	TPW	\$ 160,636.28
Strongco Equipment	Wheel Loader	TPW	\$ 220,011.00
Webnews Printing Inc.*	Printing of Recreation Activity Guide	RP	\$ 180,000.00
Total			\$ 4,328,373.36

* Indicates multi-year contract. The total represents the estimated spend for the potential contract term.

PROPOSALS

Company	Description	Department	Amount 2018 (including HST)
Activo Inc.*	Data Cabling Services	CORPSERV	\$ 100,000.00
Cansel	Survey Equipment	TPW	\$ 49,753.84
CS&P Architects Inc. (Note 1)	Gellert Feasibility Study	RP	\$ 135,102.80
GM BluePlan Engineering Limited	Fleet Management Strategy	TPW	\$ 55,324.80
The Ventin Group (Note 1)	Town Hall Master Plan	RP	\$ 124,227.68
Watson & Associates Economists Ltd.	Employment Land Needs Study	PDS	\$ 98,875.00
Watson & Associates Economists Ltd.	Recreation Rates & Fee Study	RP	\$ 70,060.00
Williams & Associates Forestry Consulting Ltd.	Urban Forest Strategic Management Plan	TPW	\$ 66,263.20
Total			\$ 699,607.32

* Indicates multi-year contract. The total represents the estimated spend for the potential contract term.

Note 1 - Approved by CAO through Delegated Authority during election campaign

SINGLE SOURCE

Company	Description	Department	Amount 2018 (including HST)
AJ Stone Compnay Ltd.	Fire Extinguisher Simulator	FIRE	\$ 22,180.88
BRC Stylwall	Office Wall Partitions	RP	\$ 16,135.27
CS&P Architects Inc.	Conceptual Plan Acton Youth Centre	RP	\$ 24,995.60
DataFix	Voter Cards and Online Data	ADMIN	\$ 16,950.00
Dependable Emergency Vehicles	Repairs to Fire Vehicle	FIRE	\$ 16,561.63
Express Services of Canada Company	Employment Services	ADMIN	\$ 13,431.80
Graham Bros. Construction Limited (Note 1)	Asphalt	TPW	\$ 46,145.05
Ground Breakers Contracting Ltd.	Removal of Underground Fuel Tank	RP	\$ 13,200.30
Johnson Controls	Water Heat Pump	RP	\$ 13,013.08
KPMG LLP	Auditor - Review of Debt Document	CORPSERV	\$ 18,136.50
Luma Brothers Automotive & Truck Repair	Heavy Truck Repairs	TPW	\$ 24,973.00
Meridian Planning Consultants	Consultant for Cannabis Production Facilities	PDS	\$ 15,820.00
Multiseal Paving Company	Patterned Asphalt	TPW	\$ 13,537.40
O'Connor MacLeod Hana LLP (Note 2)	Prosecutorial Services	ADMIN	\$ 28,250.00
Sign Language	Signage Acton Arena	RP	\$ 12,192.70
SolidCAD Solutions	Training - Civil 3D	TPW	\$ 10,565.50
The Planning Partnership Ltd.	Review of Parkland Dedication Policies	RP	\$ 24,860.00
TixHub Inc.*	Ticket Software Support and Maintenance	RP	\$ 20,177.28
TMC Fencing Inc.	Fencing	TPW	\$ 12,315.87
Vernon Technology Solutions	Laptops and Equipment for Election	ADMIN	\$ 9,947.39
Wood Environment & Infrastructure Solutions	Premier Gateway Transportation Study (change of vendor)	TPW	\$ 19,656.37
Total			\$ 393,045.62

Note 1 - Emergency Purchase

Note 2 - Approved by CAO through Delegated Authority during election campaign

* Indicates multi-year contract. The total represents the estimated spend for the potential contract term.

**C - PROFESSIONAL & CONSULTING SERVICES - ROUTINE AND REGULAR BUSINESS
NOT PREVIOUSLY REPORTED TO COUNCIL - BY DEPARTMENT - 2018**

No items to report